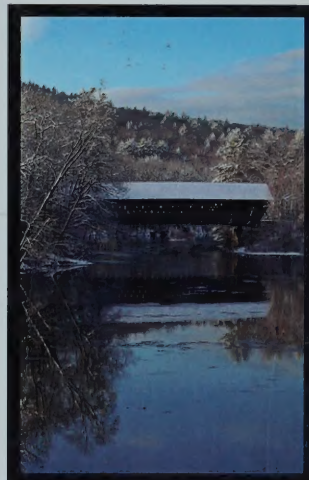




2006 Annual Report



Henniker New Hampshire



“The Only Henniker On Earth”



Front Cover Photos - (clockwise from top left)

1. Downtown Henniker at dusk
2. Spring dandelions - Aucoin Farm off Huntington Rd.
3. Lucy and Shirley Davison's house, Quaker St.
4. The New England College Covered Bridge
5. Fall pumpkins
6. The Grange Building, Western Ave.
7. The Edna Dean Proctor Bridge as seen from Azalea Park
8. "Baconia Farm," The Routon Family, Old Hillsboro Rd.
9. Tree in fog in field off of Butter Rd.
10. Fly fishing on the Contoocook River

Photos courtesy: Terri W. Trier

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JUN 12 2007

CONCORD, NH

2006

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

HENNIKER, NEW HAMPSHIRE

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ANY PERSON WITH A HEARING
DISABILITY WHO WISHES TO
ATTEND THIS YEAR'S PUBLIC TOWN
MEETING ON SATURDAY,
MARCH 17TH AT 1:00pm
IN THE HENNIKER COMMUNITY SCHOOL
CAFETORIUM AND
NEEDS THE SERVICES
OF A SIGN LANGUAGE INTERPRETER,
PLEASE CONTACT
THE SELECTMEN'S OFFICE
AT LEAST 72 HOURS
IN ADVANCE
SO THAT THE TOWN CAN MAKE
ARRANGEMENTS WITH AN
INTERPRETER FOR YOUR
ACCOMMODATION

TOWN OF HENNIKER

ELECTED AND APPOINTED OFFICIALS

STATE SENATOR

(Elected to office every two years)

Harold Janeway

REPRESENTATIVE TO THE GENERAL COURT

(Elected to office every two years)

Barbara C. French

Eleanor Kjellman

MODERATOR

(Elected to office every two years, on the even year)

Wayne Colby

SELECTMEN

(One elected every year to a three year term)

Thomas Watman, Chair

Term expires 2008

Cheryl Morse

Term expires 2009

Joseph Damour

Term expires 2009

Cordell Johnston

Term expires 2008

Roderick Pimentel

Term expires 2007

TOWN ADMINISTRATOR

(Until another is appointed in your stead)

Peter R. Flynn

TOWN CLERK AND TAX COLLECTOR

(Elected to office every three years)

Kimberly I. Johnson

DEPUTY TOWN CLERK AND TAX COLLECTOR

(Appointed to office by Selectmen and Town Clerk)

Deborah Aucoin

Helga Winn, Administrative Assistant

TOWN TREASURER

(Elected to office every year)

Susan Y. Damour

DEPUTY TOWN TREASURER

(Appointed by selectmen every year)

Cynthia Lewis

ANIMAL CONTROL OFFICER

(Until another is appointed in your stead)

Walter H. Crane

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER

(Until another is appointed in your stead)

Roland Soucy

COGSWELL SPRINGS WATER WORKS SUPERINTENDENT

(Until another is appointed in your stead)

Norman Bumford

HEALTH OFFICER

(Until another is appointed in your stead)

Jill Fournier

DEPUTY HEALTH OFFICER

(Until another is appointed in your stead)

Peter R. Flynn

HIGHWAY SUPERINTENDENT

(Until another is appointed in your stead)

John Margeson

HUMAN SERVICES

(Until another is appointed in your stead)

Cynthia Marsland, Director (resigned)

Brenda Slongwhite, Director

OFFICE OF EMERGENCY MANAGEMENT

(Until another is appointed in your stead)

William Belanger, Director

David P. Currier, Deputy Director

FIRE ENGINEERS

(Until another is appointed in your stead)

Keith Gilbert, Chief

Stephen C. Burritt, Second Engineer

John Margeson, Third Engineer

FOREST FIRE WARDEN

(Until another is appointed in your stead)

Keith Gilbert

DEPUTY WARDENS

(Until another is appointed in your stead)

Steven C. Burritt

Michael Costello

R. Joseph Gilbert

Steve F. Connor

Ray Eaton Jr.

John Margeson

Jeffery Connor

Varyl French

POLICE DEPARTMENT

Timothy Russell, Chief

(Full time officers are appointed until they are discharged, leave or retire)

Det. Sgt. Ryan Murdough

Ptln. Stephen Dennis

Ptln. Neal Martin

Sgt. Matthew French

Ptln. Mark Lindsley, retired

Ptln. Michelle Moir

Ptln. Amy Bossi

Ptln. Michael Martin

Special Officers

Marc McKenney

Walter Crane, Animal Control

Jeanette English, Admin. Asst.

Jeffery Summers

Robert Verity, Parking Enf.

Gail Abramowicz, Secretary

Benjamin Tokarz

Tom Peterson, Vol.

RESCUE SQUAD

(Until another is appointed in your stead)

Thomas French, Chief

Warren Lapman, Deputy Chief

TRANSFER STATION/RECYCLING CENTER SUPERINTENDENT

(Until another is appointed in your stead)

Robert A. Pennock

TUCKER FREE LIBRARY

(Until another is appointed in your stead)

Lynn Piotrowicz, Director

WASTEWATER TREATMENT PLANT SUPERINTENDENT

(Until another is appointed in your stead)

Kenneth Levesque

SUPERVISORS OF THE CHECKLIST

(Elected for a term of six years every two years)

| | |
|---------------|-------------------|
| Anne M. Gould | Term Expires 2012 |
| Cynthia Lewis | Term Expires 2010 |
| Alice Norton | Term Expires 2008 |

TRUSTEES OF THE TRUST FUNDS

(Elected for a term of three years, one every year)

| | |
|--------------------|-------------------|
| Laurie Grob, Chair | Term Expires 2007 |
| Lynn Kimball | Term Expires 2008 |
| Ronald Taylor | Term Expires 2009 |

TRUSTEES OF THE TUCKER FREE LIBRARY

(Elected for a term of three years)

| | |
|--------------------|-------------------|
| Wayne Colby, Chair | Term Expires 2007 |
| Christine Anderson | Term Expires 2008 |
| Patti Osgood | Term Expires 2009 |
| Walter Robinson | Term Expires 2009 |
| Terrance Simkin | Term Expires 2008 |

CEMETERY TRUSTEES

(Elected for a term of three years, one every year)

| | |
|--------------------|-------------------|
| Barbara Dellorusso | Term Expires 2009 |
| Peggy Gendreau | Term Expires 2007 |
| Martha Taylor | Term Expires 2008 |

COGSWELL SPRINGS WATER WORKS COMMISSIONERS

(Elected for a three year term, one every year)

| | |
|---------------------|-------------------|
| Donald G. Blanchard | Term Expires 2009 |
| Joseph P. Damour | Term Expires 2008 |
| Ronald Taylor | Term Expires 2007 |

COMMITTEES, COMMISSIONS AND BOARDS

ABANDONED CEMETERY COMMITTEE

(Appointed for a three year term)

| | |
|----------------|-------------------|
| Wayne Colby | Term Expires 2007 |
| Carl Hamel Sr. | Term Expires 2008 |

ATHLETIC PROGRAM FOR YOUTH COMMITTEE

(Appointed for a term of three years)

| | |
|------------------------------------|-------------------|
| Richard Daniel, Chair | Term Expires 2008 |
| Shannon Camara | Term Expires 2009 |
| Lauren Desmond | Term Expires 2007 |
| Brian Dubriel | Term Expires 2008 |
| Jason Fellows | Term Expires 2007 |
| Tim Landry | Term Expires 2008 |
| Stephanie Lovering | Term Expires 2007 |
| Desiree Lloyd | Term Expires 2008 |
| Jeffery Lloyd | Term Expires 2008 |
| Robert McAllister | Term Expires 2008 |
| Marc McMurphy | Term Expires 2009 |
| Jaime Weston | Term Expires 2009 |
| Cheryl Morse, Selectmen Ex-Officio | |

BALLOT CLERKS

(Appointed for two years or until another is appointed in your stead)

| | |
|----------------------|-------------------|
| Patricia Brown | Term Expires 2007 |
| Laura Carlson | Term Expires 2007 |
| Linda C. Connor | Term Expires 2007 |
| Ryan Gould | Term Expires 2007 |
| Belinda Hammond | Term Expires 2007 |
| Angela Robinson | Term Expires 2007 |
| Patricia St.Lawrence | Term Expires 2007 |

BUDGET ADVISORY COMMITTEE

(Appointed for a three year term)

Joseph Damour, Chair (thru March 2006)

| | |
|----------------------------|-------------------|
| Daniel Aucoin | Term Expires 2007 |
| William Belanger | Resigned |
| Frederick Brunnhoelzl, III | Resigned |
| Caleb Dobbins | Term Expires 2008 |
| James Crane | Term Expires 2008 |
| David Currier | Term Expires 2008 |
| Roger Gezelman | Term Expires 2008 |
| Carl Hamel Sr. | Term Expires 2007 |
| James McElroy | Term Expires 2008 |
| Leon Parker | Term Expires 2009 |
| Ronald Taylor | Term Expires 2007 |

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

(Appointed for a term of three years)

| | |
|--|-------------------|
| Leon Parker, Chair | Term Expires 2008 |
| James Crane | Term Expires 2008 |
| Steven Connor | Term Expires 2009 |
| Peter Flynn | Term Expires 2009 |
| John Getts | Term Expires 2008 |
| Elizabeth Hustis | Term Expires 2008 |
| Ronald Lavallee | Term Expires 2009 |
| Stephany Lavallee | Term Expires 2007 |
| Jean Lewis | Term Expires 2008 |
| Thomas Watman (thru March 2006) | |
| Cordell Johnston, Selectmen Ex-Officio | |

CONCORD NH SOLID WASTE DISTRICT

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

**CONCORD REGIONAL SOLID WASTE/
RESOURCE RECOVERY COOPERATIVE**

(Until another is appointed in your stead)

Robert A. Pennock

Peter R. Flynn

COMMUNITY CENTER ACTIVITIES COMMITTEE

(Appointed for a three year term)

| | |
|--|-------------------|
| Gail Abramowicz, Chair | Term Expires 2007 |
| Beth Allen | Term Expires 2007 |
| Kathleen Flynn | Term Expires 2007 |
| Shawna Mitchell | Term Expires 2009 |
| Charles Nelson | Term Expires 2008 |
| Mary Ellen Schule | Term Expires 2009 |
| Joan Taylor | Term Expires 2008 |
| Shelley Wilson | Term Expires 2009 |
| Peter Flynn, advisor | |
| Cordell Johnston, Selectmen Ex-Officio | |

CONSERVATION COMMISSION

(Appointed for a three year term)

| | |
|---|-------------------|
| Holly Green, Chair | Term Expires 2009 |
| Kristen Claire | Resigned |
| Veronica Hardy | Resigned |
| Stephany Lavallee, alternate | Term Expires 2009 |
| Mark Mitch | Term Expires 2008 |
| Dawn Nelson | Resigned |
| Denise Rico | Term Expires 2007 |
| Robert Stamps | Term Expires 2008 |
| Terry Stamps | Term Expires 2007 |
| Martha Sunderland | Term Expires 2008 |
| Peter Walker | Term Expires 2007 |
| Roderick Pimentel, Selectmen Ex-Officio | |

FAIR HEARING AUTHORITY

(Three members appointed for a three year term)

| | |
|---------------------|-------------------|
| Larry Colby | Term Expires 2007 |
| Jean-Louis Nicknair | Deceased |
| Martha Taylor | Term Expires 2007 |

HIGHWAY SAFETY COMMITTEE

(Appointed for a three year term)

| | |
|---------------------------------------|-------------------|
| Timothy Russell, Police Chief, Chair | Term Expires 2009 |
| Norman Bumford | Term Expires 2008 |
| James Crane | Term Expires 2008 |
| Steven Connor | Term Expires 2007 |
| Keith Gilbert, Fire Chief | Term Expires 2008 |
| Gary Guzouskas | Term Expires 2008 |
| John Margeson, Highway Superintendent | Term Expires 2009 |
| Cynthia Marsland | Term Expires 2007 |
| Ronald Taylor | Term Expires 2007 |
| Joseph Damour, Selectmen Ex-Officio | |

HISTORIC DISTRICT COMMISSION

(Appointed for a three year term)

| | |
|-------------------------------------|-------------------|
| Gertrude Ann Blanchard | Term Expires 2008 |
| Brenda Connor | Term Expires 2007 |
| Barbara G. French | Term Expires 2009 |
| Peter Gilbert | Term Expires 2008 |
| Arthur Kendrick | Term Expires 2007 |
| Joseph Damour, Selectmen Ex-Officio | |

NHMA LEGISLATIVE COMMITTEE

(Until another is appointed in your stead)

Vacant

NORTH BRANCH & CONTOOCCOOK RIVERS
LOCAL ADVISORY COMMITTEE
(Until another is appointed in your stead)
Vacant

PAPERMILL SITE RESTORATION COMMITTEE
(Appointed for a two year term)

| | |
|---|-------------------|
| David Arnold | Resigned |
| Doreen Connor | Term Expires 2008 |
| Elizabeth Davis | Term Expires 2008 |
| Kenneth Erikson | Term Expires 2008 |
| Peter Flynn, facilitator | |
| Russell Jowers | Resigned |
| Arthur Kendrick | Term Expires 2008 |
| Mark Mitch | Resigned |
| Susan Rainier | Term Expires 2008 |
| Denise Rico | Term Expires 2008 |
| Martha Sunderland | Term Expires 2008 |
| John Warner | Term Expires 2008 |
| Roderick Pimentel, Selectmen Ex-Officio | |

PLANNING BOARD

(Full members are elected, alternates appointed)

| | |
|-------------------------------------|-------------------|
| D. Scott Osgood, Chair | Term Expires 2007 |
| Kristin Claire, Vice Chair | Term Expires 2008 |
| Kellie J. Dyjak | Term Expires 2007 |
| Gary Guzouskas | Term Expires 2009 |
| James McElroy | Term Expires 2009 |
| Terry Stamps | Term Expires 2007 |
| Donald Armstrong, alternate | Term Expires 2007 |
| Cheryl Morse, Selectmen Ex-Officio | |
| Thomas Watman, Selectmen Ex-Officio | |

RECYCLING COMMITTEE

(Appointed to a three year term)

| | |
|---|-------------------|
| Lia Houk, Chair | Term Expires 2008 |
| Wendy Blacker | Term Expires 2008 |
| Dale Clement | Term Expires 2008 |
| Barbara C. French | Term Expires 2008 |
| Joan O'Connor, Vice Chair | Term Expires 2008 |
| Larry Parrish | Term Expires 2007 |
| Roderick Pimentel, Selectmen Ex-Officio | |

REGION RESOURCE CONSERVATION COMMITTEE (R2C2)

(A subcommittee of the Central NH Regional Commission)

Denise Rico

Martha Sunderland

SUB-REGISTRAR – BURIAL PERMITS

(Until another is chosen and qualified in your stead)

Stephen C. Carson

ZONING BOARD OF ADJUSTMENT

(Appointed for a three year term, no more than two appointed annually)

| | |
|------------------------------|-------------------|
| Leon Parker, Chair | Term Expires 2009 |
| Doreen Connor, Vice Chair | Term Expires 2007 |
| Kris Blomback | Term Expires 2008 |
| Ronald Taylor | Term Expires 2009 |
| Joan Oliveiria | Term Expires 2007 |
| Leo Aucoin, Alternate | Term Expires 2008 |
| Jeffery Connor, Alternate | Term Expires 2009 |
| Heidi Hamel, Alternate | Term Expires 2008 |
| Richard Patenaude, Alternate | Term Expires 2009 |
| Robert Stamps, Alternate | Term Expires 2007 |

Report of the Selectmen

One of the major accomplishments of this year's board was the development of a proposed budget for 2006 that resulted in the tax rate actually being lowered. We made a conscious decision to reduce the tax impact that the legally required property re-valuation unexpectedly brought to many residents.

All of the reductions we suggested were not approved by the voters, however, enough were passed to permit the tax rate to be reduced from \$6.42 per thousand to \$6.37. One clearly anticipated result was that several major capital improvement projects were deferred to the 2007 budget proposal.

The Selectmen have also taken several steps to modestly increase town revenues. An annual review of property owned by the town primarily due to tax default has been established. The Conservation Commission and other potentially interested committees are informed of the land that is available and their recommendations are reviewed by the board. Some especially valuable lands are held for possible future community use or conservation purposes.

Property that has significant re-sale value and the potential to earn tax dollars by their return to the tax rolls are referred to a real estate agent for sale. This past year we earned \$117,500 from property sales. This has added approximately of \$290,000 of tax valuation to the rolls.

The board also established a set fee schedule for the use of the Grange and Community Center and increased the charge for disposal of computer and TV screens, effective July 1, 2007. This later measure is to cover the cost of meeting new state disposal requirements.

In response to significant initial concerns from citizens about the accuracy and fairness of the property re-valuation completed for the town by Vision Appraisal Technology, the board had the process reviewed by the town's assessor, NH Department of Revenue Administration and the town attorney.

The conclusions were that the firm had done a highly creditable job and met the expected standards. One hundred ten property owners filed appeals with the Selectmen. Fifty two were granted abatements representing \$26,602 in tax dollars. Four appeals have been filed with the Board of Tax and Land Appeals.

The Selectmen, acting at the request of the Fire, Police and Rescue Squad Chiefs have adopted a system for renumbering all town streets and roads in order to ensure the best emergency services and to better meet the requirements of the E911 system.

In conjunction with this action, the board also adopted thirty recommendations of the town's Highway Safety Committee that dealt with needed improvements in the naming and designation of starting and finishing points for many roads.

While most citizens have accepted the need for these decisions, there have been those who have offered strong opposition. However, only eight appeals were filed to the assigned numbers.

The reality is that the town has not had a systematic street naming and numbering system for many years and this has been causing growing problems for our safety departments.

We are confident that this decision will be in the long-term best interests of the community and best insure the quickest actions by first responders. The support of most citizens on this issue is appreciated by the board.

In cooperation with the Planning Board and Capital Improvements Committee the board initiated the development of a comprehensive road management plan to inventory the condition of all roads and to promote orderly maintenance and improvements. A related development has seen the start of a five-year sidewalk development plan.

A major review of employee salaries and benefits was carried out by a citizen advisory committee. This resulted in a variety of recommendations that were accepted by the board.

The committee determined that most employee positions were paid at a comparable pay rate to positions in similar communities. Adjustments for the few positions that were outside the acceptable range will be carried out over a period of time.

The study group has recommended that the town consider having its employees pay portions of health insurance benefits should the expense continue to rise. The board intends to have a similar review of salary and benefits carried out every three years.

Vice Chairman Cordell Johnston researched factors responsible for the community's relatively high tax rate. The full report can be found on the town website www.henniker.org.

The Selectmen have reviewed a variety of legal issues with the new town attorney, Bart Mayer of Upton & Hatfield. This has resulted in a number of improved procedures and clarifications being made.

Among these has been the distribution of proper guidelines for local departments and committees to handle donations from booster clubs, auxiliaries and other individuals and groups. The board has also restricted the number of people who may use the services of the town attorney and the process for obtaining legal opinions.

The Board has also developed and adopted a detailed procedure for the annual evaluation of the performance of the town administrator and authorized the annual evaluation of all employees and job descriptions.

Standardized procedures for the conducting of the board's business at its regular meetings and at public hearings have been adopted and implemented.

We have actively sought to standardize and organize the process for filling the many membership slots on town committees. We are always in need of additional volunteers and unfortunately continue to have unfilled vacancies each year in spite of increasing our advertising efforts.

The board has overseen the work on the Old Concord Road project. We are working with the Historic District Commission and Henniker Historical Society to safeguard the historic Town Hall sounding board.

As with all Boards of Selectmen, we have also considered various appeals and requests from citizens and organizations, adopted a plan for improving the aesthetics of the Community Center Park, accepted the donation of the Angela Robinson Bandstand and reviewed the status of the town's Emergency Management Plan.

The Board of Selectmen thanks all the 106 volunteers that are currently serving on one or more of the town's 12 appointed committees and boards. We also appreciate the strong performance of our employees and the support of the citizens of Henniker.

The Selectmen believe that town employees are among the finest to be found in any community. The board appreciates the countless extra efforts that our employees have devoted to make the community a great place to live.

We are especially blessed to have fourteen employees that have served the community for ten years or more. They are Matt French-11 years, Pete Fernandes-11 years, John Margeson-12 years, Ryan Murdough-12 years, Russ Roy-14 years, Ken Levesque-14 years, Bob Pennock-15 years, Jeanette English-15 years, Cindy Marsland-15 years, Norm Bumford-17 years, Tim Russell-17 years. Mary Dowse-18 years and Robert Gould-46 years.

The community will miss the services of Reggie Cleveland who has moved from Henniker after many years of excellent service to the highway department. We also look forward to the safe return of Pete Fernandez from his service to the nation in Iraq.

The Board also notes with sadness the passing of Don Goss, local businessman, former Road Agent and a past Deputy Fire Chief. His contributions to the community will long be remembered.

The Henniker Board of Selectmen are proud to serve the members of the community and appreciate the understanding and support that you have offered those in town government this past year.

Tom Watman, Chairman

For,

Cordell Johnston, Vice Chairman

Joe Damour

Cheryl Morse

Rod Pimentel

Report of the Town Administrator

The town meeting of 2006 provided the various departments with the necessary funding to continue the momentum of providing the quality services that we can expect.

The Parks and Properties Department continues to help our town look attractive with the meticulous care that is given to the soccer and baseball fields; the upkeep of town buildings, including downtown enhancement such as the repainting and repairing the park benches along Main Street; and maintaining the many flowers which they plant in the spring.

This past summer the town received a donation of a bandstand from Walter Robinson in honor of his wife Angela. The bandstand is located at Community Park on Main Street. Several changes in the layout of Community Park have been implemented in order to enhance the appearance. Mr. William Johnson built and donated a Community Center/Community Park sign that now is displayed on Main Street along with three other small signs on the building and at the parking lot on Crescent Street.

The Highway Department continues its road re-building program throughout many sections of town with the completion of the reconstruction on Davison Road. Also, many miles of gravel roads in town were repaired and rebuilt including drainage repairs. The rain and storm event of the spring presented major problems in creating washouts on roads. Maintenance of these roads will continue in 2007 in order to bring them up to the previous standards. This department has also placed a new dump truck into service as approved at the 2006 town meeting.

The Waste Water Treatment Plant improvement project is more than half complete and in late 2006, the first phase was completed and is now functioning.

I would like to take this opportunity to give special thanks for the support given by the Budget Advisory Committee, Board of Selectmen and the department heads and staff, whose expertise and dedication have been so important in successfully maintaining a town government.

Fortunately, the tax rate was held at \$6.37, which was a few cents less per thousand than the previous year. It is always a joint effort to live within the budget and be successful in carrying out the tasks requested by the Selectmen and department heads.

In preparing a municipal budget, we are always aware of the fact that the tax impact is of great importance to the taxpayer. I feel that the Selectmen are submitting a budget at the upcoming Town Meeting that will meet the necessary operational and capital needs of the community for 2007.

Finally, I would invite anyone to call or visit me at the town hall at any time if you have any concerns or questions. I am a firm believer in an open door policy and welcome your input. My e-mail address is peter-flynn@tds.net.

Respectfully submitted,
Peter R. Flynn, Town Administrator

Town of Henniker State of New Hampshire

RECORD OF AFFIRMATIVE VOTES AT TOWN MEETING 2006

Polls opened at the Henniker Community School Gymnasium in Henniker, NH on Tuesday the Fourteenth (14th) day of March 2006, at seven of the clock in the morning (7:00 a.m.) and voting commenced on the following:

01) Town Officers were elected as follows (*asterick indicates person elected):

Selectmen – 3 year term

Joseph P. Damour* 467

Ronald Lavallee 283

Cheryl Morse* 472

Leon M. Parker 312

Planning Board – 3 year term

Gary Guzouskas* 425

Riki Paul Humboldt 184

Stephany Marchut Lavallee 204

James McElroy* 400

Town Treasurer – 1 year term

Susan Damour* 694

Planning Board – 1 year term

Kellie J. Dyjak* 525

Cemetery Trustee – 3 year term

Barbara DelloRusso* 36

Moderator – 2 year term

Wayne Colby* 715

Trustee of the Trust Funds – 3 year term

Ronald C. Taylor* 643

Supervisor of the Checklist –

6 year term

Anne M. Gould* 704

Trustee of the Tucker Free Library –
3 year term

Pauline Mortimer-Simkin 379

Patti N. Osgood* 467

Walter Robinson* 473

Cogswell Spring Water Works

Commissioner – 3 year term

Donald B. Blanchard* 700

Voted on the following:

- 02) Are you in favor of Amendment No. 1 to the Henniker Zoning Ordinance, which would add the definition of “condominium?” The definition would read, “The form of ownership of real property, and any interests therein, in accordance with the provisions of RSA 356-B, in which individual owners own or lease separate units but together, or through an owners’ association, own the common areas appurtenant to the units. A duplex that meets the foregoing definition is sometimes known as a ‘condex’ and is included in the definition of condominium.” **Proposed by the Planning Board.**

YES 509

NO 224

- 03) Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which prescribes maximum square footage for commercial retail buildings? This addition would read, “No commercial retail building, defined as any building for commercial retail use, with a building footprint greater than 25,000 square feet will be allowed within any of the zoning districts in the Town of Henniker. No commercial retail building with a building footprint greater than 12,500 square feet shall be built within any of the zoning districts in the Town of Henniker, unless the parking area for the structure will be located to the rear and sides of the structure. (The preceding sentence shall not prohibit commercial retail businesses existing as of March 14, 2006 operating in existing buildings from expanding the footprint of such buildings providing that the 25,000 square foot prohibition is met.)”

Proposed by the Planning Board.

YES 351

NO 398

- 04) Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which would change certain frontage requirements? This would change the minimum frontage for single family, two family and multifamily dwellings in the Residential Neighborhood (RN) and Rural Residential (RR) Districts as follows:

RN District on Town maintained Class V 200 feet minimum frontage
roads meeting Class A or B
specifications with no town water or sewer (current minimum is 125 feet)

RR District on Town maintained Class V 250 feet minimum frontage
roads meeting Class A or B
specifications with no town water or sewer (current minimum is 125 feet)

RR District on Town maintained (including 400 feet minimum frontage
seasonally) Class V gravel roads **not** meeting
Class A or B specifications (current minimum is 125 feet)

Proposed by the Planning Board.

YES 365

NO 436

- 05) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would repeal Amendment No. 3 of the March 2002 Town Meeting and revise Section 133-56 relating to building permits? The ordinance as amended would state, “No fee shall be charged for a permit under this article if the reasonable cost to complete construction, repair, alteration or similar activity will be less than \$5,000.00.” **Proposed by the Planning Board.**

YES 353

NO 439

- 06) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would make several changes to Article XXIV, regarding Open Space Residential Development (“OSRD”)? The amendment would make the following changes:

--Define “Buildable Land Area” (in place of “Developable Land Area”) as the portion of a tract remaining after the exclusion of wetlands, flood plains, slopes of 20% or greater, and soils with severe limitations as defined by the U.S. Department of Agriculture;

--Provide that the maximum number of dwelling units permitted in an OSRD is the same as the number that would be permitted in a conventional development, unless the Planning Board determines that an increased number of lots would provide a benefit to the town and would not impair the integrity or character of the area;

--Require an applicant to engage in a conceptual consultation with the Planning Board before submitting an application for an OSRD, including the submission of both a conventional subdivision plan and an open space plan;

--Change the minimum area for an OSRD in the RV or RN district from 10 acres to 20 acres. (The minimum area in the RR district, currently 30 acres, would not change); and

--Provide that the amount of land designated as permanent open space in an OSRD, exclusive of road rights-of-way, utility easements, and parking areas, shall be a contiguous area equal to at least 40% of the total tract.

Proposed by the Planning Board.

YES 403

NO 374

- 07) Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance as follows:

Amend the Zoning Ordinance, Article XXIV – Open Space Residential Development:

An “Active Mature Adult” community is defined as a group of individually owned dwelling units situated on a single lot or tract of land. “Active Mature Adult” communities are designed especially for people age 55 and older.

Specifically and only, regarding “Active Mature Adult” communities, all references to ‘density’ in the Zoning Ordinance are superseded by the following:

“Active Mature Adult” communities are allowed and are required to follow Open Space Residential Development procedures. In an “Active Mature Adult” community formed as an Open Space Residential Development, the maximum allowable density of the tract overall shall include, but shall not exceed (1) one dwelling unit per acre. The specific configuration and location of individual “lots” within such Open Space Residential Development shall be determined by rational engineering practices and by aesthetic considerations pertinent to the land. Individual “lots” within an “Active Mature Adult” community shall be deeded to a specific owner. The “lot size” of each individual unit within an “Active Mature Adult” community shall not be required to be more than the actual perimeter of each particular dwelling unit. The “lot size” for each individually deeded dwelling unit within an “Active Mature Adult” community shall be specified in a Homeowner’s Association Agreement. All individual “lots” within such development shall be numbered and identified on a map of the community that shall constitute part of a Homeowner’s Association Agreement. The remainder of the land not deeded to specific owners of individual “lots” within an “Active Mature Adult” community shall be deeded to a Homeowner’s Association. All owners of individual “lots” within such “Active Mature Adult” community are required to be full members of the Homeowner’s Association that is the owner of the common land. **Submitted by petition. Not recommended by the Planning Board.**

YES 271

NO 501

- 08) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance as follows:

Amend the Zoning Ordinance, Article XXIX – Growth Management:

All previous references to Growth Management or Building Permits in the Zoning Ordinance specifically and only with regard to “Active Mature Adult” communities (for people age 55 and older) are hereby superseded by the following:

“Where an “Active Mature Adult” community (especially designed for people age 55 and older) is approved by the Planning Board, the number of building permits that shall be issued to such community shall include but shall not exceed (14) fourteen building permits per year.

Submitted by petition. Not recommended by the Planning Board

YES 247

NO 519

- 09) Are you in favor of decreasing the Board of Selectmen to three (3) members?
Submitted by Petition.

YES 316

NO 489

- 10) Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town. ***Submitted by petition.*** (Requires a 3/5 majority vote for passage).

YES 343

NO 451

The meeting reconvened at the Henniker Community School Cafetorium on Saturday, March 18, 2006 at 1:00 pm. Barbara French led us in the Pledge of Allegiance. Wayne Colby, Moderator, introduced himself and the front table consisting of Kimberly Johnson, Town Clerk/Tax Collector; the Selectmen: Cordell Johnston, Thomas Watman and Cheryl Morse; and the Town Administrator, Peter Flynn. The election results from Tuesday, March 14, 2006 were announced. Wayne reminded all the elected officials they must be sworn in at the Town Clerk's office before they begin their official duties.

Wayne Colby, Moderator, explained that he would like the meeting to go smoothly, orderly and be legal. Everyone will get a chance to speak and should feel comfortable speaking. Any of the Moderator's decisions may be overruled by the body of the Town Meeting. If anyone would like a ballot vote on an article, it must be a written request signed by five (5) voters at the meeting. While voting you must raise your voting card. "Play nice."

Cordell Johnston, acting board chairman, explained that Rod Pimentel and Ron Lavallee would not be in attendance because of deaths in their families. Cordell thanked Thea Braiterman for her service as a selectmen for 8 years and for Ron Lavallee who stepped in to fill out her term for 8 months before running for the position. Joe Damour was welcomed back as a selectmen once again. Cordell asked that we would remember Ken Ward, a former selectmen who recently passed away.

Wayne mentioned that the 7th grade class was having a fund raiser for their Washington, DC trip next year and to feel free to go and purchase some hot dogs, chips, fruit and drinks anytime during the meeting.

- 11) **FAILED** to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to be placed in the Fire Equipment Capital Reserve Fund. ***Submitted by petition.***

Request for Secret Ballot made by Five (5) Town Meeting attendees.

BALLOT VOTE

YES 90

NO 189

MOTION made that each speaker be limited to three (3) minutes per appearance during discussion of any one article.

MOTION PASSED

- 12) **VOTED** to raise and appropriate the sum of One Hundred Seventeen Thousand Seven Hundred Dollars (\$117,700) to purchase a new highway plow truck as specified by the Town's Road Agent. *Submitted by petition.*

STANDING VOTE

YES 130

NO 122

- 13) To see if the Town will vote to authorize the Board of Selectmen to sell all or part of lots 380-A, 381-A2 and 381-A3, to be used as single family residential building lots, for the estimated fair market value as of the sale. The property to be marketed through a real estate agent appointed by the Board of Selectmen, the funds from the sale to be used to reduce taxation, and the Selectmen to have the authority to reserve the Town a small portion of the land to be used as a hiking trail and such further terms and conditions as the Selectmen shall determine are in the best interest of the Town.

Amendment # 1 to Article 13: To see if the Town will vote to authorize the Board of Selectmen to sell all or part of lots 380-A, 381-A2, and 381-A3, to be used as single family residential building lots and/or conservation or recreation land, for the estimated fair market value of the sale. The property to be marketed through a real estate agent appointed by the Board of Selectmen, the funds from the sale to be used to reduce taxation, and the Selectmen to have the authority to reserve the Town a small portion of the land to be used as a hiking trail and such further terms and conditions as the Selectmen shall determine are in the best interest of the Town.

AMENDMENT #1 FAILS

ORIGINAL ARTICLE 13 FAILS

MOTION made to restrict reconsideration on Article 11 and 12, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 14) Shall the Town of Henniker
- a. permit the Board of Selectmen to sell Lot 381-A2 (the "Eastern Parcel") as a single residential family building lot for the estimated fair market value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
 - b. retain Lots 380-A (the "Main Parcel") and 381-A3 (the water-filled "sluiceway") for future public use.
- Submitted by petition.*

AMENDMENT #1 to Article 14:

- a. permit the Board of Selectmen to sell Lot 381-A2 and Lot 381-A3 as a single residential family building lot for the estimated fair market

- value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
- b. retain lot 380-A (the “Main Parcel”) for future public use.

AMENDMENT #1 FAILS

AMENDMENT #2 to Article 14:

- a. permit the Board of Selectmen to sell Lot 381-A2 (the Eastern Parcel”) for the estimated fair market value at the time of sale. This property would be marketed through a realty firm appointed by the Board of Selectmen;
- b. retain Lots 380-A (the Main Parcel”) and 381-A3 (the water-filled “sluiceway”) for future public use.

ARTICLE 14 PASSED WITH AMENDMENT #2

- 15) **VOTED** to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of mitigating safety hazards and making other improvements at the former Contoocook Valley Paper mill site (Lot 380-A, the ‘Main’ Parcel) and to raise and appropriate the sum of one dollar (\$1.00) to be placed in this fund. *Submitted by petition.*
- 16) Shall the Town of Henniker direct the Board of Selectmen to place 50% of the net proceeds from the sale of Lot 381-A2 (the “Eastern Parcel”), up to \$75,000.00 into the Papermill Site Restoration Capital Reserve Fund. *Submitted by petition.*

AMENDMENT #1 to Article 16:

Shall the Town of Henniker direct the Board of Selectmen to place 50% of the net proceeds from the sale of Lot 381-A2 (the “Eastern Parcel”), up to \$10,000.00 into the Papermill Site Restoration Capital Reserve Fund, balance to abate taxes.

ARTICLE 16 PASSED WITH AMENDMENT #1

- 17) **FAILED** to create a “Scenic Road” designation for Butter Road and Mount Hunger Road for their entire length. Both roads are contiguous and historically significant as early roadways in Henniker. The peak elevation of Mount Hunger Road is the highest of the Town’s maintained roads and offers a variety of scenic vistas. To designate the roads as “Scenic Roads” will serve to protect and enhance the scenic beauty of Henniker for all to enjoy.
RSA 231:158 states protection of stone walls and trees with circumference of 15” or more at a point 4’ above ground. In addition, the undersigned request that the Road Agent and designees:
 - Blend areas of maintenance and repair to or along the roads with surrounding landscape
 - Preserve root structure of trees along the roads
 - Refrain from further widening of the roads

Maintain the gravel road surfaces and retain their current classifications, without upgrades to Class A and B requirements, to retain the overall scenic aspect of the original historic roads.

Submitted by petition.

MOTION made to restrict reconsideration on Articles 13 – 16, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 18) **FAILED** to create a scenic road designation of Huntington Road. The road is historically significant as an early roadway in the Quaker District of Henniker. RSA 231:158 states protection of stone walls and trees with circumference of 15” or more at a point 4’ above ground. In addition, the undersigned request that the Road Agent and designees:

Maintain the gravel road surface and retain its current classification, without upgrades, to retain the overall scenic aspect of the original historic road

Refrain from further widening of the road

Blend areas of maintenance and repair to or along the road with surrounding landscape

Preserve root structure of trees along the road

Preserve and maintain the triangle at the intersection of Quaker Street and Huntington Road.

Submitted by petition.

- 19) **VOTED** to raise and appropriate the sum of Eight Hundred Seventy Eight Thousand Seven Hundred Eighty One Dollars (\$878,781) for the Police Department. (Tax Impact 2.17)
- 20) **VOTED** to raise and appropriate the sum of Twenty Seven Thousand One Hundred Forty Nine Dollars (\$27,149) for Animal Control. (Tax Impact 0.07)

MOTION made to restrict reconsideration on Articles 17 – 19, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 21) **VOTED** to raise and appropriate the sum of Four Hundred Forty Thousand Six Hundred Eight Dollars (\$440,608) for the Rescue Squad and Fire Department.
- 22) **VOTED** to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad.
- 23) **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable

Trust Fund established under the provisions of RSA 31:19-A.

MOTION made to restrict reconsideration on Articles 20 – 23, in accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 24) **VOTED** to raise and appropriate the sum of One Million One Hundred Seventy Eight Thousand Two Hundred Seventy Four Dollars (\$1,178,274) for general municipal operations.

| | | |
|-------------------------------|-----------|---------------------|
| Executive | \$ | 20,559.00 |
| Town Clerk | \$ | 55,260.00 |
| Election and Registration | \$ | 6,250.00 |
| Tax Maps | \$ | 7,500.00 |
| Town Office | \$ | 455,375.00 |
| Tax Collector | \$ | 54,820.00 |
| Legal Expense - General | \$ | 20,000.00 |
| Planning Board | \$ | 44,850.00 |
| Zoning Board of Adjustment | \$ | 3,200.00 |
| Cemeteries | \$ | 6,500.00 |
| Insurance | \$ | 82,741.00 |
| Municipal Dues | \$ | 2,983.00 |
| Code Enforcement | \$ | 18,003.00 |
| Emergency Management | \$ | 2,882.00 |
| Athletics | \$ | 30,474.00 |
| Human Services | \$ | 68,250.00 |
| Patriotic Purposes | \$ | 2,150.00 |
| Concert Series | \$ | 5,000.00 |
| Conservation Commission | \$ | 2,130.00 |
| Community Programs | \$ | 50,873.00 |
| Principal on bonds | \$ | 125,134.00 |
| Interest on bonds | \$ | 51,299.00 |
| Tax Anticipation Interest | \$ | 20,000.00 |
| Parks & Properties Department | \$ | 42,041.00 |
| TOTAL | \$ | 1,178,274.00 |

The following rates are included in the totals above:

| | | |
|---|----|--------------------|
| Selectmen and Treasurer | \$ | 1,500.00 per year |
| Town Clerk | \$ | 21,278.40 per year |
| Collector of Taxes, Sewer and Water Assessments | \$ | 21,278.40 per year |
| Ballot Clerks; Supervisors of the Checklist; Moderator | \$ | 6.00 per hour |

- 25) **VOTED** to authorize the Board of Selectmen to accept a land donation from Chase Brook Development, Inc. of Lot 583. This lot will carry the provision that it will be

restricted to Open Space with no maintenance requirement to the Town, and furthermore, that a conservation easement restricting future residential and/or commercial development will be implemented.

- 26) **VOTED** to raise and appropriate the sum of One Hundred Forty Seven Thousand Three Hundred Seventy Dollars (\$147,370) for road improvements, which reflects the estimated amount of the Town=s share of the State of New Hampshire=s Highway Block Grant in the amount of One Hundred Forty Seven Thousand, Three Hundred Seventy Dollars (\$147,370). If no revenue is received from the State of NH this amount will not be spent. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first.
(Tax Impact 0.00)

- 27) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway equipment and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed in this fund. (Tax Impact 0.13)

NO MOTION MADE

- 28) **VOTED** to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first.
(Tax Impact 0.23)

- 29) **VOTED** to raise and appropriate the sum of Seven Hundred Thousand Two Hundred Fifty Five Dollars (\$700,255) for the Highway Department, Highways and Streets and Street Lighting.

| | | |
|---------------------|----|------------|
| Highway Department | \$ | 528,055.00 |
| Highway and Streets | \$ | 153,500.00 |
| Street Lighting | \$ | 18,700.00 |

| | | |
|-------|----|------------|
| TOTAL | \$ | 700,255.00 |
|-------|----|------------|

- 30) **VOTED** to accept Ridgetop Lane as a town road subject to all the conditions required by the Henniker Planning Board, Board of Selectmen, Highway Department Superintendent and Fire Chief.
- 31) To see if the town will vote to completely discontinue the use of "Farrar Road" as a town road.

ARTICLE FAILED

MOTION to adjourn the Meeting at 6 PM, allowing voters to attend the St.

Patrick's supper at St. Theresa's Parish Hall from 6 PM to 8 PM, and continue the Meeting Wednesday, March 22, at 7 PM at Henniker Community School.

MOTION FAILED

- 32) **VOTED** to raise and appropriate the sum of Five Hundred Seventy Four Thousand One Hundred Forty Dollars (\$574,140) for solid waste disposal for the ensuing year.

MOTION made to restrict reconsideration on Articles 24 through 31, in Accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 33) **VOTED** to raise and appropriate the sum of Thirteen Thousand Five Hundred Dollars (\$13,500) for the purchase of a baler/compactor machine to be used at the Transfer Station/Recycling Center. (Tax Impact 0.03)
- 34) **VOTED** to raise and appropriate the sum of One Hundred Thirty Nine Thousand Nine Hundred Five Dollars (\$139,905) for the Tucker Free Library. (Tax Impact 0.36)
- 35) **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. *Trustees of the Tucker Free Library Recommend.* (Tax Impact 0.01)
- 36) **VOTED** to modify the provisions of RSA 72:37 to increase the exemption for the blind from property tax to provide that every inhabitant who is legally blind as determined by the blind services program, bureau of vocational rehabilitation, department of educational shall be exempt each year on the assessed value of his or her residential real estate to the value of \$50,000. This exemption shall replace the blind exemption in its entirety and shall not be in addition thereto.
- 37) Shall we modify the property tax exemptions under the provisions of RSA 72:37-b for any person who is eligible under Title II or Title XVI of the federal Social Security Act for the benefits to the disabled to receive a yearly exemption in the amount of \$110,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

AMENDMENT #1 to Article 37: Shall we modify the property tax exemptions under the provisions of RSA 72:37-b for any person who is eligible under Title II or Title XVI of

the federal Social Security Act for the benefits to the disabled to receive a yearly exemption in the amount of \$110,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000.

AMENDMENT #1 FAILS

ARTICLE #37 PASSES AS WRITTEN

- 38) Shall we modify the elderly exemptions from tax based on assessed value, for qualified, to be a follows: for a person 65 years of age up to 74 years, \$130,000; for a person 75 years of age up to 79 years, \$150,000; for a person 80 years of age or older, \$350,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

AMENDMENT #1:

Shall we modify the elderly exemptions from tax based on assessed value, for qualified, to be a follows: for a person 65 years of age up to 74 years, \$130,000; for a person 75 years of age up to 79 years, \$150,000; for a person 80 years of age or older, \$200,000. To qualify, the person must have been a New Hampshire resident for at least 5 consecutive years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000, or if married, a combined net income of not more than \$55,000; and own net assets, tangible and intangible not in excess of \$75,000, excluding the value of the person's residence and land up to 2 acres.

AMENDMENT #1 TO ARTICLE 38 FAILS

ARTICLE #38 PASSES AS WRITTEN

MOTION made to restrict reconsideration on Articles 31 through 38, in Accordance with RSA 40:10, Paragraphs 1 and 5.

MOTION PASSED

- 39) To see if the Town will vote to eliminate asset caps.

Submitted by petition.

To eliminate the cap on assets, as it applies to the elderly, handicapped, blind, and veterans.

Commonly referred to by RSA #72:37, 72:37b, 72:39a and all other R.S.A.s incumbent on assets caps in regards to property taxes in the towns of Henniker, NH as it applies to the four groups listed above.

Many of the towns in New Hampshire have already eliminated this cap. It's outdated, subjective, discriminatory, unrealistic and intrusive. It may be headed for a court of law challenge and as a matter of principle and an issue that could cost us tax dollars if Henniker is one of the towns that has not already eliminated this cap. We do not want our town to be the last town to move forward on this matter.

This warrant article does nothing to alter or change the \$40,000 adjusted gross income from all sources limit on income presently regulated by State law.

ARTICLE FAILS

- 40) To see if the Town will vote to no Pay As You Throw.

Submitted by petition.

To direct the Selectmen of Henniker to reject a new proposal known as "Pay as you throw". We already pay to use the transfer station with our property taxes and its time to say no to any new charges.

Let's get on record before it's too late instructing our selectmen that we do not want this.

Say. NO TO THROW, no to costly consulting and time consuming planning, no to special bags sold at special stores, no to rubbish inspectors, no to the expansion that will be needed for all the new bins for recyclables and no to hiring new employees, or new buildings. No to waiting lines while someone checks your rubbish. No because we have never needed a rubbish inspector before.

With apologies to our outstanding police department, no offence was met, nor did I expect the cops to be a member of such a distinguished group. Even in jest it was a poor choice of words and while there has been no call for me to correct this, it is the right and proper thing to do.

Just because a few misguided, over enthusiastic, but well meaning, out of touch with reality people think they can tell a whole town how to live and why it is for their own good why they should pay extra TAXES.

What's next, mandatory composting, what kind of toilet paper you use? You can't even burn your own leaves today; kind of makes you wonder? Is it still the "live free or die" state. Given time they will find a way to tax the air we breathe Never happen? They already tax your water both coming and going (sewer tax).

ARTICLE 40 WAS TABLED

- 41) To see if the Town will vote to invalidation of the land appraisal.

Submitted by petition.

Believing the land appraisal part of the Vision Appraisal Technology appraisal to be flawed and that the so-called land curve to be inconsistent and unrealistic. We request an invalidation of the land curve portion of the appraisal.

In order to comply with RSA 75:1, which states 'All taxable real-estate be appraised at its full and true value, as the same would be appraised for payment of a just debt due from a solvent debtor.'

That is the law, that's what our town appraiser states, and it is what makes our common sense part of the warrant article not quite legal.

We still maintained that the appraisal is flawed, and by using the law it will now be easier to prove. I had 17 pages of notes to go into this but to spare our good citizens of details they do not want to hear. I strike right to the heart of the matter. Using the language of the law true value as the same would be appraised for payment of a just debt. I say, we say, that would equate to a mortgage value. Now the true value of our land is the question? Is one acre of land on Tanglewood Dr. or the surrounding areas worth \$129,800 per acre? Mortgage brokers and bank specialists say no. Not if its just the land, even with a 30 plus year old well and a 30 plus year old septic system. We believe this proves our point. Change the value of the land to what the law states is full and true. It is the right thing to do and it is the law. We do not want to have to take this to court, its legal fees strike at the homeowner on both sides we have to pay to force the town to obey the law and we have to pay through our taxes to defend the town. It will leave us no other option then to seek punitive damages and compensatory as well. We desire a solution to avoid another costly appraisal, and with the passage of this Warrant Article we offer the selectmen an opportunity to help us settle this out of court. A possible solution is to have three or four people, including one from each of our banks and one selectman and one citizen from the Tanglewood Dr. area get together, gather the facts, and make a report to the selectmen's board, we can bring in the town appraiser for additional reaction. And if a solution can be found the representative from the aggrieved land owners will request a meeting of that group, a vote will be taken to see if it's an acceptable solution, and we may be able to save our town a very costly lawsuit. A yes vote on this Article means you agree, and you instruct the selectmen's board to try to settle this out of court.

MOTION TABLED

- 42) To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Nine Thousand Five Hundred Forty Three Dollars (\$479,543) for the operating expenses of the Wastewater Treatment Plant. ***This sum to be funded by sewer assessments.***

AMENDMENT #1: To see if the Town will vote to raise and appropriate the Sum of Four Hundred Seventy Nine Thousand Five Hundred Forty Three Dollars (\$479,543) for the operating expenses of the Wastewater Treatment Plant.

This sum to be funded by sewer assessments provided that the Sewer Department bills the public schools and Town owned buildings, which use the sewer, for their fair share of the operating expenses as specified under Article V Section 3J of the Revised May 15, 2001 Sewer Ordinance of the Town of

Henniker. That section reads “Public or private schools, and government installations shall be charged at the rate of one (1) unit for each ten (10) or fraction thereof, students, teachers, custodians or other regular occupants, the number of which shall be determined as of the thirtieth (30th) day of September and the first (1st) day of March for the next succeeding six (6) months.

ARTICLE #42 PASSES WITH AMENDMENT #1

- 43) **VOTED** to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. ***This sum to be funded from water assessments.***

To transact any other business that may legally come before this meeting.

The meeting was adjourned at 8:10 pm.

A true copy attest:

Kimberly I. Johnson, Town Clerk
TOWN OF HENNIKER

Henniker Police Department

2006 proved to be a very busy year for the police department. Please take a few minutes to review the statistics in this town report and we think you will agree. Once again, we made over 400 criminal arrests. We also made numerous motor vehicle arrests and issued nearly 1400 motor vehicle warnings and summonses for various motor vehicle offenses. Unfortunately, we had one fatal accident this year and several accidents that resulted in serious injury. We also answered 3846 calls for service. As you can tell from these numbers as well as the other statistics provided to you in this town report, the officers pretty much have their plates full every day and never lack for something to do.

In April we said goodbye to longtime employee Officer Mark Lindsley, who decided it was time to retire. Mark served the town and department faithfully for more than 18 years. Although he stops by regularly, we certainly do miss his presence and his dry humor. He is a friend to all of us as well as many of our citizens. He is currently employed as a part-time deputy sheriff with the Merrimack County Sheriffs Department.

We filled Mark's full time position with Michelle Moir. Officer Moir had worked for us for nearly three years as a special (part-time) officer, prior to being appointed to the full time position. She had been previously employed full time by the Pembroke Police Department and successfully completed the police academy while employed by them. We certainly felt fortunate to have an officer with her experience and knowledge available to fill Officer Lindsley's slot. She has already proven herself to be an asset to this department and community. We are sure that she will enjoy a long and successful career in law enforcement. We also hired Benjamin Tokarz as a special (part-time) officer. Many residents know Ben well as he worked part-time at the Henniker Pharmacy for a number of years and owns his own local business. He has completed the part-time officers academy but still has a lot of on the job training to do before he is allowed to work on his own. He is a welcomed addition to our agency.

Effective January 1, 2006, I was appointed by Governor John Lynch to serve on the N.H. Police Standards and Training Council. The council oversees the police and corrections academies as well as the in-service training programs offered to veteran police officers. We also set standards and adopt rules that officers and departments throughout the state must comply with.

The council is also a hearing board for ethics violations and has the authority to decertify officers, which essentially means that if it was decided that an officer had committed an ethics violation he/she could no longer be a police officer in the State. As you can tell, serving on the council comes with a tremendous amount of responsibility. Other members of the Council include judges, the Commissioner of Education; Commissioner of Corrections; the Attorney General; the Colonel of the N.H. State Police; 2 sheriffs; 2 police chiefs from cities and one other police chief from a small to medium sized community. I am honored to sit on the council and thank Governor Lynch for appointing me.

Detective Ryan Murdough attended the 227th session of the Federal Bureau of Investigation National Academy, in Quantico Virginia. He attended the academy full time from October 1st until December 15th. Other than his salary, there was no cost to the town for him to attend. Other attendees at the academy included representatives from every state in the country, including the District of Columbia, representatives from 27 international countries, 3 military organizations and 5 federal civilian organizations. Internationally known for its academic excellence, the academy offers 11 weeks of advanced investigative, management and fitness training for selected officers having proven records as professionals within their agencies. The FBI Academy instructional staff, special agents and other staff members holding advanced degrees provide training for the program. Graduates are awarded under graduate and graduate credits from the University of Virginia. Sergeant Murdough graduated with straight A's, which is no small accomplishment. He is the first officer from Henniker to attend the national academy and he certainly did a great job and represented this department and our community in excellent fashion.

Unfortunately, we found ourselves without the services of Patrol Sergeant Matthew French for about 5 ½ months. Sergeant French keeps himself in excellent physical condition, which is a wise thing to do in our profession. Part of his physical conditioning includes a rather rigid weight-training program. In February he severely injured one of his shoulders while doing some weight training. He had to have surgery and after extensive rehabilitation returned to duty in August. Although his accident was unfortunate, he continues to be a fine example to some of our younger officers relation

to the need to stay in top physical condition.

All of our officers attended various schools throughout the year ranging from firearms instructor and armorer to breathalyzer school. The officers represent us at these schools in a most professional manner and I am very proud of them.

Our DARE program continues to be a success in the community school. It is now taught in both the 5th and 7th grades and we have received many positive comments about the programs from both teachers and parents.

Please visit our website at www.hennikerpd.com. We try to update it frequently and you may find some of the information available there very useful. On behalf of all the officers, we would like to thank the entire community for your continued support of our agency.

Sincerely,

Timothy Russell
Chief of Police



HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2006

| CATEGORY | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|--------------------|------|------|------|------|------|------|------|------|------|------|------|------|-------|
| AGG. FEL. SEX. | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 5 |
| ALARMS | 25 | 16 | 14 | 11 | 4 | 5 | 16 | 13 | 23 | 11 | 4 | 12 | 154 |
| ALCOHOL BEV VIO. | 2 | 6 | 6 | 26 | 6 | 5 | 7 | 3 | 18 | 17 | 5 | 35 | 136 |
| ANIMAL COMPL. | 14 | 15 | 22 | 20 | 23 | 17 | 23 | 21 | 12 | 24 | 22 | 10 | 223 |
| ANIMAL CRUELTY | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| ARSON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ASSAULT/2ND DEG | 0 | 3 | 2 | 4 | 2 | 2 | 2 | 2 | 2 | 3 | 4 | 1 | 27 |
| ASST. FIRE DEPT. | 11 | 9 | 9 | 11 | 7 | 6 | 12 | 9 | 6 | 7 | 13 | 6 | 106 |
| ASST. OTHER DEPT | 36 | 29 | 21 | 33 | 40 | 43 | 30 | 34 | 40 | 41 | 29 | 41 | 417 |
| ASST. RESCUE | 23 | 20 | 28 | 17 | 31 | 16 | 20 | 18 | 23 | 20 | 21 | 14 | 251 |
| ATT. SUICIDE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SUICIDE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ATT. TO LOCATE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ATT. 1ST DEG. ASLT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| BAD CHECKS | 5 | 0 | 0 | 0 | 2 | 0 | 1 | 1 | 1 | 1 | 1 | 9 | 21 |
| BAIL JUMP/CONTMP | 0 | 0 | 2 | 4 | 0 | 0 | 2 | 1 | 1 | 1 | 1 | 5 | 17 |
| BURGLARY | 2 | 0 | 1 | 1 | 2 | 0 | 0 | 1 | 2 | 0 | 2 | 0 | 11 |
| CHILD NEG/ABUSE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHILD PORNOGRAPH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CITIZEN ASSISTS | 88 | 82 | 141 | 116 | 131 | 108 | 108 | 101 | 134 | 132 | 119 | 85 | 1345 |
| COMPUTER CRIME | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| CONDUCT AFT. ACC. | 3 | 1 | 0 | 0 | 2 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 10 |
| COUNT. MONEY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CRIM. LIABILITY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CRIM. MISCHIEF | 2 | 1 | 2 | 6 | 3 | 2 | 3 | 1 | 9 | 4 | 5 | 4 | 42 |
| CRIM. THREATEN. | 0 | 2 | 3 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 8 |
| CRIM. TRESPASS | 0 | 0 | 0 | 2 | 0 | 0 | 4 | 0 | 2 | 2 | 1 | 0 | 11 |
| DEADLY FORCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| D.W.I. | 1 | 4 | 5 | 5 | 8 | 0 | 1 | 1 | 2 | 4 | 5 | 0 | 36 |
| DIS. CONDUCT | 0 | 1 | 1 | 1 | 0 | 1 | 2 | 1 | 0 | 3 | 0 | 1 | 11 |
| DISOBEY POLICE OF | 2 | 2 | 0 | 0 | 1 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 8 |
| DISPATCH CALLS | 1965 | 1353 | 1531 | 1380 | 1490 | 1519 | 1527 | 1634 | 1497 | 1502 | 1375 | 1414 | 18187 |
| DOMESTIC DISTUR | 1 | 2 | 3 | 2 | 1 | 1 | 3 | 4 | 8 | 4 | 1 | 2 | 32 |
| DRUG ARRESTS | 2 | 2 | 7 | 2 | 4 | 3 | 5 | 3 | 3 | 3 | 5 | 4 | 43 |
| E911 ERROR CALLS | 2 | 2 | 5 | 3 | 6 | 3 | 2 | 1 | 2 | 7 | 3 | 8 | 44 |
| E LIGHTS/PRO USE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ENDANG. CHILD | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 |
| FAC. UNDERAGE PAR | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 1 | 2 | 0 | 3 | 8 |
| FALSE FIRE ALARM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FALSE IMPRISON. | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| FALSE REPORT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| FORGERY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 3 |
| FRAUD | 1 | 1 | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 0 | 6 |
| FUG. FR. JUSTICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HABITUAL | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| HARASSMENT | 0 | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 0 | 7 |
| HAZARDOUS SUB. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| HGWAY MARKINGS | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 3 |
| INDECENT EXP. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| INVOL. EMERG. ADM. | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 3 |
| INTERFER./CUSTODY | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 3 |
| JUV. INVESTIGATION | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 3 |
| KIDNAPPING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LITTERING | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 2 | 5 |

HENNIKER POLICE DEPARTMENT STATISTICS FOR THE YEAR 2006

| CATEGORY | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC | TOTAL |
|--------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| LOITERING | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| LOST/STOLEN REG | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M/V ABANDONING | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| M/V ACCIDENTS | 15 | 7 | 10 | 8 | 15 | 13 | 8 | 3 | 10 | 13 | 11 | 9 | 122 |
| M/V SUMMONS | 43 | 48 | 47 | 30 | 40 | 49 | 33 | 57 | 63 | 39 | 46 | 54 | 549 |
| M/V THEFT | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| ATT. MV THEFT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| M/V WARNINGS | 205 | 172 | 211 | 131 | 186 | 291 | 284 | 306 | 173 | 131 | 144 | 127 | 2361 |
| MENTAL PERSON | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| MISSING ADULT | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 |
| MISSING JUVENILE | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| NEG. DRIVING | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 |
| NEG. HOMICIDE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| NOISE ORDINANCE | 2 | 3 | 2 | 3 | 8 | 1 | 3 | 1 | 8 | 6 | 6 | 8 | 51 |
| OBSTRUC.GOV.AD. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OHRV VIOLATIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| OP AFT SUS.LIC/REG | 3 | 5 | 4 | 1 | 0 | 3 | 5 | 2 | 8 | 5 | 3 | 1 | 40 |
| OPEN CONTAINER | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 5 | 1 | 1 | 0 | 9 |
| PARKING TICKETS | 26 | 70 | 61 | 85 | 83 | 2 | 0 | 4 | 140 | 53 | 53 | 98 | 675 |
| POSS.BURG.TOOLS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| POSS. FIREWORKS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| POSS. STOLN.PROP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| POSS. TOBACCO | 0 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| PRO.SALE ALCOHOL | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 3 |
| PROHIBITIONS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| PROTECTIVE CUST | 2 | 5 | 3 | 11 | 6 | 4 | 8 | 1 | 18 | 6 | 5 | 17 | 86 |
| PROWLING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| RECEIVING ST PROP | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| RECKLESS COND. | 0 | 1 | 0 | 2 | 0 | 2 | 3 | 1 | 0 | 1 | 1 | 0 | 11 |
| RECKLESS OPERATI | 1 | 1 | 2 | 4 | 2 | 1 | 2 | 1 | 0 | 1 | 2 | 0 | 17 |
| RECOVERED PROP. | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 2 |
| RESIST. ARREST | 0 | 1 | 0 | 3 | 0 | 1 | 3 | 1 | 1 | 0 | 0 | 0 | 10 |
| RESTRAINING ORDE | 1 | 3 | 3 | 2 | 1 | 4 | 0 | 0 | 3 | 0 | 1 | 1 | 19 |
| ROBBERY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SEX ASSAULT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SEX OFF.REGISTR. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| STALKING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SUSP.MV/PERSON | 0 | 3 | 4 | 7 | 9 | 12 | 12 | 7 | 9 | 13 | 4 | 7 | 87 |
| TAMP.PUBLIC REC. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TAK W/O CONSENT | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 |
| THEFTS | 31 | 11 | 14 | 1 | 3 | 1 | 4 | 1 | 2 | 4 | 8 | 16 | 96 |
| TOWN ORDINANCE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TRUANCY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| UNAUTH USE VEH | 2 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| UNAUTH. USE RENT | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| UNTIMELY DEATH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 1 | 3 |
| VIO. PRO/PAROLE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| VIO.PROTECT.ORD | 0 | 1 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 5 |
| WARRANT SERV. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 2 |
| WEAPON VIO. | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 1 | 0 | 0 | 3 |
| WILLFUL CONCEAL | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| WITNESS TAMP. | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

Animal Control

I wish to express my gratitude to the citizens of Henniker for your support and commitments.

Animal Control works with lost dogs, strays, abandoned dogs, dog/cat bites, nuisance animals (domestic/wild), Rabies, West Nile Virus, Lyme Disease and the list goes on.

West Nile Virus (WNV)

West Nile virus is spread by the bite of a mosquito that has fed on infected animals. Most people bitten by an infected mosquito never get sick, and most of the rest see only flu-like symptoms. Call your physician if you do not feel well. Don't wait!

Further information can be found at:

<http://www.cdcgov/ncidod/dvdid/westnile>

Eliminate standing water and other mosquito breeding locations.

In warm weather, mosquitoes can breed in any puddle that lasts more than 4 days!

Remove old tires from your property.

Turn over wheelbarrows and change water in birdbaths at least twice weekly.

Turn over plastic wading pools when not in use.

Protect yourself from mosquito bites

If outside during evening, nighttime, and dawn hours when mosquitoes are most active and likely to bite, children and adults should wear protective clothing such as long pants, long-sleeved shirts, and socks.

Consider the use of an effective insect repellent, such as one containing DEET. A repellent containing 30% or less DEET (N,N-diethyl-methyl-meta-toluamide) for children and adults. Use DEET according to the manufacturer's directions. Children should not apply DEET to themselves.

Please do not feed or handle wild animals.

1. Enjoy wild animals only from a distance, Never handle or attempt to pet or feed wildlife.
2. Do not keep wildlife as pets.
3. Do not feed pets outside. If you do, clean up the area thoroughly after every feeding. Leftover cat or dog food will attract wildlife.
4. If you keep a bird feeder, clean up spilled seed to avoid attracting other forms of wildlife (bears) and small rodents, which in turn attract predators such as fox and coyote.
5. Keep your home in good repair. If wild animals can't get in, they can't build nests inside.
6. If you think a wild animal may be sick or injured, contact one of the following listed below.

Henniker Police Department, 428-3213

Henniker Health Officer, 428-3221

NH Fish & Game, 271-3421

NH Div of Public Health, 271-4496

NH State Veterinarian 271-2404

Be Careful !!
Protect Your Family,
Yourself and Neighbors

Respectfully submitted,

Walter Crane, Animal Control Officer

(Since 1/03/89)

Henniker Fire Department

During 2006 the Fire Department responded to 453 incidents. Thank you to the members who devote so much of their time to make this department work and to their employers, who allow members to leave during the business day to protect our community.

The Fire Department received 31 new portable radios through a Homeland Security grant that was coordinated statewide. We are pleased to be a part of this initiative to ensure interoperability for disaster response.

Fire prevention activities were expanded this year. During 2006, we conducted Fire Prevention training at the Henniker Community School and with area preschools. We worked with several parents and their children to address juvenile fire setting problems. We conducted 165 plan reviews and inspections of properties in the town to ensure adequate fire protection and life safety measures were in place.

We have several vacancies on the department and encourage anyone who is interested in participating to stop by the station and explore the possibilities of membership.

Respectfully submitted,
Keith Gilbert, Chief

Officers

Keith Gilbert, Chief
Steve Burritt, 1st Deputy Chief
John Margeson, 2nd Deputy Chief
James Morse, Captain
Varyl French, 1st Lieutenant
Matt Pynn, 2nd Lieutenant
Mick Costello, Training Officer
William Belanger, Clerk
Stephanie Costello, Treasurer

Fire Wardens

Keith Gilbert, Chief
R. Joseph Gilbert
Steve Burritt
John Margeson
Mick Costello
Steve Connor
Jeffery Connor
James Morse
Varyl French
Raymond Eaton Jr.

Full Time Members

Mick Costello
Ray Eaton Jr.

On Call Members

| | |
|-----------------|------------------|
| Aucoin, Danny | Aucoin, Gregory |
| Bostrom, Rocky | Brunnhoezl, Fred |
| Burritt, Adam | Connor, Jeff |
| Davison, Scott | Desantis, Matt |
| Emerson, Jack | Fellows, Jason |
| Gilbert, Joe | Gilbert, Keith |
| Lampman, Warren | Margeson, John |
| McComish, Tim | Morse, Jim |
| Pynn, Matt | Twombly, Pete |

| |
|-----------------|
| Ayer, Ben |
| Bumford, Norman |
| Connor, Steve |
| DeMoura, Keith |
| French, Tom |
| Kimball, Nate |
| Marsland, Phil |
| Nelson, Wes |
| Weston, Tom |

| |
|--------------------|
| Belanger Bill |
| Burritt, Steve |
| Costello, Stefanie |
| Dodge, Jacob |
| French, Varyl |
| Lamoureux, Marty |
| Martel, Mike |
| Patterson, Drew |
| Whalen, Cathy |

Retired/ Resigned 2006

| | | |
|--------------|----------------|--------------|
| Bosch, Chris | Bumford, Derek | McGraw, Bill |
|--------------|----------------|--------------|



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

Email:
capareac1@verizon.net

Telephone: 225-8988
Fax: 228-0983

2006 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2006 annual report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the calendar year. This report is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The Compact provides emergency fire and rescue services to twenty member communities as it did in 2005. The area of operation covers 711 square miles of area with a resident population of 124,810. We reciprocate in mutual aid delivery to many communities beyond the Compact area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center. The staffing levels at Dispatch are eight shift dispatchers and the Dispatch Supervisor. This staffing level continues to provide a minimum of two on-duty dispatchers at all times. Dispatched incidents in 2006 increased by 14.1% to a total of 21,924. A detailed report by community is attached.

The Chief Coordinator responded to 193 incidents in 2006, assisted departments with incident management on major incidents, and handles the Compact's administrative functions. He participates on several state and regional committees that affect mutual aid operations.

Compact departments had received new digital mobile radios for their emergency fire apparatus and ambulances through the Homeland Security funding initiative in 2005. The second phase of the program provided 483 portable radios to our member departments in 2006. The Compact was able to assist our departments by making programming of the radios available at no cost. We hope that Homeland Security funding will continue to be available to allow the replacement of base stations and other important infrastructure equipment to complete the interoperable capability with other public safety agencies.

The 2006 Compact operating budget was \$ 781,197. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. The regional concept of providing emergency fire and rescue services and sharing of the support costs is truly the most economical method of supplying these services in our communities.

PRESCOTT PARK, BUILDING 1, 105 LOUDON ROAD CONCORD, NH 03301

ALLENSTOWN • BOSCAWEN • BOW • BRADFORD • CANTERBURY • CHICHESTER • CONCORD • DEERING • DUNBARTON
EPSOM • HENNIKER • HOOKSETT • HOPKINTON • LOUDON • NORTHWOOD • PEMBROKE • PITTSFIELD • SALISBURY
WARNER • WEBSTER



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

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capareac1@verizon.net

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Fax: 228-0983

Page 2 (2006 Annual Report)

The Compact Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Mike Paveglia and Chief Keith Gilbert assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, comprised of all Capital Area and Lakes Region members continues to train bi-weekly and responds to 55 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. The team continues to apply for and receives some federal grants to support their operations. This includes funds for education, training, and to support data collection of hazardous materials inventories reported by facilities in our operating area. We appreciate and thank the team members for their dedication in providing this important emergency service.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

01/15/2007

PRESCOTT PARK, BUILDING 1, 105 LOUDON ROAD CONCORD, NH 03301

ALLENSTOWN • BOSCAWEN • BOW • BRADFORD • CANTERBURY • CHICHESTER • CONCORD • DEERING • DUNBARTON
EPSOM • HENNIKER • HOOKSETT • HOPKINTON • LOUDON • NORTHWOOD • PEMBROKE • PITTSFIELD • SALISBURY
WARNER • WEBSTER

Capital Area Mutual Aid Fire Compact 2005 to 2006 Case Numbers Issued

| ID # | Town | 2005 Incidents | 2006 Incidents | % Change |
|------|--------------------|-------------------|----------------|--------------|
| 50 | Allenstown | 669 | 719 | 7.5% |
| 51 | Boscawen | 202 | 255 | 26.2% |
| 52 | Bow | 998 | 1176 | 17.8% |
| 53 | Canterbury | 258 | 279 | 8.1% |
| 54 | Chichester | 494 | 491 | -0.6% |
| 55 | Concord | 7343 | 7665 | 4.4% |
| 56 | Epsom | 1018 | 1016 | -0.2% |
| 57 | Dunbarton | 183 | 218 | 19.1% |
| 58 | Henniker | 926 | 895 | -3.3% |
| 60 | Hopkinton | 1123 | 1088 | -3.1% |
| 61 | Loudon | 810 | 829 | 2.3% |
| 62 | Pembroke | 412 | 407 | -1.2% |
| 63 | Hooksett | actual 887/ 1776 | 1917 | 7.9% |
| 64 | Penacook RSQ | 591 | 639 | 8.1% |
| 65 | Webster | 182 | 207 | 13.7% |
| 66 | CNH Haz Mat | 11 | 6 | -45.5% |
| 71 | Northwood | 527 | 557 | 5.7% |
| 72 | Pittsfield | 703 | 770 | 9.5% |
| 74 | Salisbury | 108 | 149 | 38.0% |
| 79 | Tri-Town Ambulance | actual 909 / 1829 | 1844 | 0.8% |
| 80 | Warner | 407 | 387 | -4.9% |
| 82 | Bradford | 262 | 214 | -18.3% |
| 84 | Deering | 191 | 196 | 2.6% |
| | | 19214 | 21924 | 14.1% |

| | | | |
|------------------------|--------------|--------------|--------------|
| Telephone Calls | 69878 | 66267 | -5.2% |
|------------------------|--------------|--------------|--------------|

| | | | |
|------------------------------|--------------|--------------|--------------|
| CAD Incidents Created | 20808 | 23135 | 11.2% |
|------------------------------|--------------|--------------|--------------|

2005 to 2006 percentage from actual dispatched incidents in 2005

Hooksett & TriTown Incidents for 2005 are actual incidents dispatched by Fire Alarm
Percentage Increased from 2005/2006 are from Total Case Numbers Issued in 2005

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

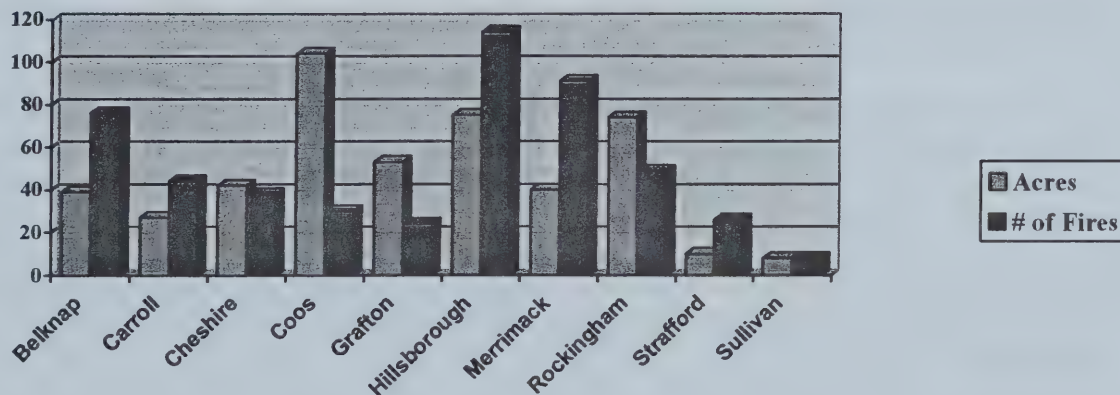
Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2006 FIRE STATISTICS

(All fires reported as of November 8, 2006)

(figures do not include fires on the White Mountain National Forest)

| COUNTY STATISTICS | | |
|-------------------|-------|------------|
| County | Acres | # of Fires |
| Belknap | 39 | 76 |
| Carroll | 27 | 44 |
| Cheshire | 42 | 38 |
| Coos | 104 | 30 |
| Grafton | 53 | 24 |
| Hillsborough | 75 | 114 |
| Merrimack | 40 | 91 |
| Rockingham | 74 | 49 |
| Strafford | 10 | 26 |
| Sullivan | 8 | 8 |



CAUSES OF FIRES REPORTED

| | | Total Fires | Total Acres |
|-----------|-----|-------------|-------------|
| Arson | 15 | 2006 | 500 |
| Campfire | 24 | 2005 | 546 |
| Children | 13 | 2004 | 482 |
| Smoking | 50 | 2003 | 374 |
| Debris | 284 | | |
| Railroad | 3 | | |
| Equipment | 4 | | |
| Lightning | 1 | | |
| Misc.* | 106 | | |

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

Henniker Rescue Squad

The Henniker Rescue Squad is pleased to report on department activities for the year 2006. It was another busy year for us, even though it was the first time in a decade that we saw a decrease in the number of calls for assistance. In 2006, the squad responded to 532 emergency calls. This was a 14% decrease from 2005.

As we have indicated in the past, the squad's operating budget is based primarily by the number of calls we respond to. Given that our projected call volume was nearly 19% higher than our actual number of calls, the budget expenditures for 2006 were well below projected values. The Squad expended slightly less than 74% of our budget. The surplus of over \$25,000 will be rolled into the 2007 General Fund to assist in offsetting taxes.

It continues to be our mission to deliver the best possible care to the citizens of Henniker. To that end, we support our responders as they seek higher levels of certifications. I am proud to report that two of our responders, Jack Emerson and Lexi Harmon, have nearly completed all of the requirements to be Nationally Certified Emergency Medical Technician Intermediates (EMT-Intermediate).

All of the responders of the squad maintain national certifications. Currently we have members certified at all four levels. These levels are: First Responder, EMT-Basic, EMT-Intermediate, and Paramedic. To demonstrate the level of commitment the Town enjoys from our great group of responders, I will describe the basic requirements of each certification level.

- ξ□ The certification for First Responder requires a responder to attend a class that is a minimum of 40 hours long.
- ξ□ The certification class for an EMT-Basic is at least 110 hours long and the responder must perform at least 20 hours of clinical time in a local hospital.
- ξ□ To become certified as an EMT-Intermediate, the responder must first become an EMT-Basic. They must then attend a certification class that is 140 hours long and perform 40 hours of clinical time. The clinical time is split between a local hospital and a paramedic level ambulance in a busy city such as Manchester or Nashua.
- ξ□ The Paramedic level certification is usually equivalent to a two year college degree and includes intensive class room time, laboratory experience, and a significant amount of clinical time in hospitals and ambulances.

Currently, the Henniker Rescue Squad has 1 First Responder, 7 EMT-Basics, 6 EMT-Intermediates, and 3 Paramedics. This level of staffing has required over 6,000 hours of Nationally Certified Licensure Training. Once licensed, our responders must attend additional training hours to maintain certifications and to stay current with the latest technology in emergency medicine. Annually the squad attends nearly 700 hours of continuing education.

Although the Town of Henniker reimburses for the tuition cost of licensure classes up to the EMT-Intermediate level and the cost of all the required continuing education hours, the responders are not paid for their time to attend these classes. In essence the members of the squad donates over \$10,000 in training time to the Town of Henniker.

We would like to thank the residents of Henniker for your continued support throughout the year. Your donations and vocal support of us makes the call to duty that much easier.

It is important to point out the benefit that the town has in the longevity of the members of the Squad. At the conclusion of 2006, the Henniker Rescue Squad has contributed a combined 140 years of service to the Town of Henniker. I would like to personally thank the members of the Henniker Rescue Squad for all of their dedication and for all the hours that they donate.

We would like to extend our appreciation to Cindi Martin who retired from the Squad in March 2006. Cindi gave over 10 years of dedicated service to the Town. During her tenure she reached the level of EMT-Intermediate. Thank you Cindi, we wish you all the best.

Respectfully submitted,
Thomas French, Chief

At the conclusion of 2006 the Rescue Squad Roster included:

Tom French, Chief (12)
Steve Meade, Training Officer (3)
Rocky Bostrom, Safety Officer (8)

Warren Lapham, Deputy Chief (11)
Keith DeMoura, Clerk (4)

Mick Costello (8)
Rebecca Egner (13)
Jason Fellows (5)
Lexi Harmon (1)
Joe Lisoski (1)
Sydney Ruben (1)
Cathy Whalen (23)

Ray Eaton (4)
Jack Emerson (1)
Varyl (Woodie) French (21)
Martin Lamoureux (11)
Wes Nelson (1)
Kelly Senecal (12)

* () Years of service to the Henniker Rescue Squad

Cogswell Springs Water Works

Routine flushing of the water mains was completed and will be done again in the spring; this must be done as part of the overall system maintenance program. The work on the Patterson Hill water main problem continue and we hope to finish this in 2007 by installing the heat tape and sleeve around the exposed water main. I also worked with the State Of New Hampshire Department of Transportation on the Liberty Hill/ Route 202/9 bridge rehabilitation project. Two new residential service lines were installed as well as two new fire hydrants, a leak in an eight-inch water main was repaired, three hundred sixty feet of new six-inch water main was installed, and two hundred feet of four-inch water main.

The State of New Hampshire, Department of Environmental Services conducted a Sanitary Survey of the water system and found no minor or major deficiencies.

Some of the projects for 2007 will include, but not limited to, replacing well pump number one, and continuing to work with New England College to upgrade some of their service lines for fire suppression. This will likely take several years to complete as they have many buildings to bring up to code. As the town grows so do the needs of the water department. Some of the immediate goals we are studying are the installation of water meters, as well as adding a second person to the staff.

Respectfully submitted,
Norman R. Bumford, Superintendent
Cogswell Spring Water Works



**Cogswell Spring Waterworks
Report of the Treasurer
For the Year 2006**

Citizens Bank Operating Account

| | |
|------------------|-----------|
| Balance 1/1/2006 | 14,393.14 |
|------------------|-----------|

Receipts:

| | | |
|---|------------|------------|
| Wire In from Citizens Investment Account | 124,077.69 | |
| 2005 Lein Process - Water | 5,480.75 | |
| Deposit Error - Due to General Fund | 30,778.64 | |
| Received from Tax Collector - Water Rents | 253,373.93 | |
| Received from Tax Collector - Interest on delinquent Water Rent | 2,192.97 | |
| Hydrant Rental Revenue | 3,950.00 | |
| Connection Fee Revenue | 16,839.50 | |
| Refund of overpayment | 310.01 | |
| Return of deposit | 2.00 | |
| FEMA - Patterson Hill storm damage | 4,329.00 | |
| Investment Interest | 9,279.08 | 450,613.57 |

Expenses:

| | |
|--|--------------|
| Wire Out to General Fund to reimburse expenses | (192,000.00) |
|--|--------------|

| | |
|---------------------------|-------------------|
| Balance 12/31/2006 | 273,006.71 |
|---------------------------|-------------------|

Citizens Bank Investment Account

| | |
|--|--------------|
| Balance 1/1/2006 | 122,734.13 |
| Interest Earned | 1,343.56 |
| Wire Out to Citizens Operating Account | (124,077.69) |
| Balance 12/31/2006 | 0 |

Summary of Cogswell Spring Waterworks Funds Held

| | |
|--|-------------------|
| Citizens Bank Operating Account | 273,006.71 |
| Citizens Bank Investment Account | 0 |
| Total Funds Held as of 12/31/2006 | 273,006.71 |

Henniker Wastewater Treatment Plant



The new blower building.
Photo courtesy of
Ken Levesque.

The 2006 stats for the Henniker Wastewater Treatment Plant are: we processed 79.5 million gallons of wastewater and 83,700 gallons of septage, which produced 245 tons of biosolids. The biosolids were shipped to the Merrimack, NH composting facility for further treatment.

Construction on the plant upgrade started in mid June and continued through December. The blower building and the #1 aeration tank were completed along with the modifications to the flow splitter and all necessary equipment and electrical installations. The contractor has shut down for the winter and will resume construction on the modifications to aeration tank #2 in the spring of 2007. The portions of the project that were completed were enough to allow us to "start up" the new process on January 8, 2007. At the time of this writing everything is running well and we are looking forward to completing the project by September 2007.

Please feel free to give us a call to set up a time to come and see the changes we have made to your treatment facility.

Respectfully submitted,
Ken Levesque
Superintendent



The new aeration blowers.
Photos courtesy of
Ken Levesque.

**Henniker Wastewater Treatment
Report of the Treasurer
For the year 2006**

Citizens Bank Operating Account

| | | |
|---|------------|-------------------|
| Balance 1/1/2006 | | 683,851.63 |
| Receipts: | | |
| Wire In from Citizens Investment Account | 312,387.45 | |
| 2005 Lein Process - Sewer | 12,036.66 | |
| Received from Tax Collector - Sewer Rents | 431,060.37 | |
| Received from Tax Collector - Interest on delinquent Sewer Rent | 3,250.43 | |
| Revenue - State of NH reimbursement of debt service | 4,905.00 | |
| Connection Fee Revenue | 600.00 | |
| Septage Disposal Revenue | 4,345.00 | |
| Investment Interest | 33,480.72 | 802,065.63 |
| Expenses: | | |
| Wire Out to General Fund to reimburse expenses | | (1,249,000.00) |
| Balance 12/31/2006 | | 236,917.26 |

Citizens Bank Investment Account

| | |
|--|---------------|
| Balance 1/1/2006 | 309,004.79 |
| Interest Earned | 3,382.66 |
| Wire Out to Citizens Operating Account | (312,387.45) |
| Balance 12/31/2006 | (0.00) |

Summary of Henniker Wastewater Treatment Funds Held

| | |
|--|-------------------|
| Citizens Bank Operating Account | 236,917.26 |
| Citizens Bank Investment Account | -0.00 |
| Total Funds Held as of 12/31/2006 | 236,917.26 |

Henniker Parks Department



Bill McGirr and
Matt Bumford
replanting a
donated elm tree
in Rotary Park.

Photo Courtesy
Robert Pennock

Along with performing on-going maintenance to lawns, trees, building repairs and snow removal at the various town buildings we were able to complete the following tasks:

1. The department painted the snack bar and installed a window in the back of it so that parents working inside could watch the baseball games.
2. We prepared and put in place the cement piers for the bandstand in Community Park and also moved the benches and several signposts as suggested by the Community Park sub-committee.
3. We also replanted two elm trees that were donated by the Lavallee family from the old paper mill land. One was planted at the police department and one in the Rotary Park.
4. We also installed a new floor and toilet in the Grange.

Respectively submitted,
Robert Pennock, Superintendent,
Henniker Parks Department

Highway Department

2006 was a very unusual year for the Henniker Highway Department. We had many changes in personnel and experienced some very extreme weather patterns.

In May, the town was hit hard by flooding rains that caused major damage to the town's roads. Some of these roads had just been fixed from the rains of the previous fall. We had parts of town that were completely isolated for a brief period of time. This proved to be a true test of the town's emergency departments working together to ensure the safety of the residents of Henniker. I'd like to take this time to thank the local contractors that assisted the town in this situation.

Reggie Cleveland left the highway department this spring after 11 years of service. Reggie was the department's Assistant Superintendent and grader operator. Good luck to Reggie, as he will be sorely missed.

Scott Davison was promoted to Assistant Superintendent in July. He has been with the department for over five years. Congratulations Scott.

Jeff Pheiffer, the town mechanic also left after 10 years of service. Brian Weikel was hired to fill the mechanic's position in March. Ken Fales moved from the temporary position at the transfer station to a full time truck driver's position with the department. Welcome Brian and Ken!

The highway department also completed a major reconstruction of Davison Road. and repaving of Pine Hill. In the fall, we took delivery of our new plow/sand truck.

I would like to thank the residents of Henniker for all of your support in 2006.

Respectfully submitted,
John Margeson
Road Agent /
Highway Superintendent



Henniker Transfer Station/Recycling Center

There were a few changes at the Transfer Station /Recycling Center in 2006. We hired Nate Harrison from Hopkinton to take Pete Fernandes place while he is in Iraq and Matt Bumford from Henniker to temporarily replace Marc Boisvert who has been out on medical leave since August due to an injury sustained at work. They both have been a great help in the smooth running of the center.

In 2006 we sent 3,128.21 tons of trash to the incinerator at a cost of \$157,944.36 for the disposal and transportation to the Penacook facility. There was \$68,175.23 in hauler fees returned to the town's general fund. Our recycling rate came in at 22.89% for 2006.

The center also shipped out 348.59 tons of building debris in 37 containers at a cost of \$39,923.10.

2006 was again a very successful year for the Household Hazardous Waste Collection Day. We processed 217 vehicles in four hours, (approximately 54 per hour), and had a record number of families represented (269). We also came in under budget for the program.

I would like to remind everyone that as of July 1, 2007 per order of the State of New Hampshire D.E.S. all computer and TVs with a screen 4" and over must be recycled. The cost to dispose of them will be \$7.00 per item, and you must be a Henniker resident.

Respectively submitted,
Robert Pennock
Superintendent



A White Birch class with instructor Amanda, touring the Transfer Station. Photo courtesy Robert Pennock.

2006 Recycling Results

| <i>Items</i> | <i>Weight (tons)</i> | <i>Monies Received</i> | <i>Avoided Cost</i> |
|--|--------------------------|------------------------|---------------------|
| Used Clothing(estimate) | 27 | n/a | \$1,107.00 |
| Plastics | 15.86 | \$4,478.08 | \$650.26 |
| Cardboard/Newspaper | 152.43 | \$6,826.83 | \$6,249.63 |
| Glass | 102.18 | n/a | \$10,964.70 |
| Magazines | 80.38 | \$2,269.90 | \$3,295.58 |
| Aluminum Cans | 4.01 | \$5,504.20 | \$360.90 |
| Metal | 124.74 | \$11,167.85 | \$14,151.60 |
| Tin Cans | 10.8 | \$384.50 | \$1,197.00 |
| Auto Batteries(estimate) | 5 | n/a | \$205.00 |
| Propane Tanks(estimate) | 5 | n/a | \$450.00 |
| Refrigerators, AC, Dryers, Stoves etc.(estimate) | 30 | n/a | \$3,375.00 |
| Swap Shop(estimate) | 29 | n/a | \$1,189.00 |
| Leaves(estimate) | 7 | n/a | \$287.00 |
| Brush/Clean wood-burn pile (estimate) | 105 | n/a | \$4,305.00 |
| Computers | 17.48 | n/a | \$2,023.20 |
| Used Oil(gallons)(estimate) | 2500 | na | \$6,250.00 |
| Totals | 715.88 | \$30,631.36 | \$56,060.87 |
| Other Monies Received | | | |
| Permits | | \$450 | |
| Debris, Tires, Refrigerants, and Recycling Revenue | | \$40,356 | |
| Household Haz. Waste \$ from other towns | | \$8,450 | |
| Household Hazardous Waste- NH Grant | | \$0.00 | |
| Haulers Fee | | \$68,175.23 | |
| State of NH Used Oil Grant | | \$1,182.50 | |
| NHTB Recycling Grant | | \$4,000 | |
| State Aid to Offset Landfill Closure | | \$9,102 | |
| Total Revenue | | \$131,715.73 | |
| Total Avoided Cost | | \$56,060.87 | |
| Grand Total | | \$187,776.60 | |

Tucker Free Library

It has been a busy year at Tucker Free Library! Increased circulation occurred during the traditionally slow months of August and December to round out the total circulation for 2006 at 27,301.

- During the year 213 residents became NEW patrons of the Tucker Free Library; including four non-residents! This brings our total number of patrons to 2560 (53% of Henniker residents are library patrons).
- Our goal for 2007 is to get more of the registered patrons using the library while continuing to increase the number of new patrons signing up to use the library.
- 1100 patrons took advantage of our free internet service, including many who utilized our wireless internet.

The staff of the Tucker Free Library worked diligently and creatively to increase useable space in the library stacks. The reorganization of the non-fiction collection provided the space needed to create a comfortable new fiction browsing area in the New Hampshire Room. Biographies, which were lost at the end of the fiction collection, are now in the non-fiction room. The children's area and the Junior Room were also evaluated and reorganized to create a more useable space.

Other building and service enhancements this year included:

- Installation of a new walk-up, handicap accessible Book Drop located near the rear entrance of the building. This Book Drop is open for 24 hour returns.
- The rear portico and entrance, handicapped railing, and windows on the lower level were all painted during 2006.
- A wireless environment was created for patrons with laptops and other portable devices to use the internet.
- Expanded Reader Advisory Service including online reading lists and in-stack read-alike displays.
- Tuesday morning Pre-school Activity Time is now offered by library staff.
- ART (Art and Reading Together). Local artists designed artistic renderings of their favorite books using the universal symbol for library. Community and library staff members had the opportunity to submit their efforts. All contributions were part of a colorful display on the Main Floor in March.
- Expanded display areas for new library materials.
- Library courtesy cards for Henniker Community School and New England College non-resident staff members.
- The Tucker Free Library continues to participate in the college work-study program with New England College. This program benefits the library, the college, the community, and most importantly the student.
- Collaboration continues with the Henniker Community School. Three classes come to the Tucker Free Library bi-weekly. The HCS librarian has provided the summer reading list to Tucker Free Library. This enables us to purchase books on the list so Henniker students have an opportunity to read all the recommended titles.
- Second copies of all the Great Stone Face books were purchased this summer because of the demand for these titles. It is anticipated that the same may happen with the Ladybug books next spring. Single copies of the Isinglass and Flume books are available in the expanded Young Adult collection on the Main Floor of Tucker Free Library.

- Talk It Up at Tucker Free, our adult book discussion group explored Chinese history. During 2007 we will read and discuss titles that deal with human sensory perception.

During the winter of 2006 the Tucker Free Library launched a new circulation package that enabled the Henniker community to access our catalog and their library records using a home internet connection. This new application catapulted library services to our patrons into the 21st Century.

- Staff worked to launch our own website with enhanced library content on the site <tuckerfreelibrary.org> (*funded by the Friends of the Tucker Free Library*).

- The Tucker Free Library online catalog provides patrons the opportunity to check on the availability of materials at the library as well as checking on the status of their personal accounts all from the comfort of their home on their computers. The circulation package was selected because it was a new generation of product from our then current software vendor. Database migration was basic and expense was minimal. Unfortunately, during the summer of 2006 this software company was sold to a larger one with its own software packages.

- Customer technical support plummets to non-existent immediately following the buyout and support for upgrades is promised but sporadic.

- A large list of Tucker Free Library issues goes unaddressed. When these issues are finally acknowledged and recognized as problems they are “escalated” to the Development Department; these issues have yet to be resolved.

- Because of the proprietary nature of the software package, glitches that we reported to the company remain unresolved. Tucker Free Library is unable to consult with independent database experts to correct the identified problems.

It is for these reasons the Trustees of the Tucker Free Library have directed library personnel to start investigating new software packages. It is our goal to find an affordable program that allows us to maintain the level of service our patrons have grown accustomed to.

- Thus far in our research, there appears to be no options available in the same price range that we have been paying; \$950 for the software with an annual support fee of \$450.

- New packages range in price from \$14,000 to \$70,000 with annual fees of approximately \$2500-\$3500.

- We believe we can maintain the current system for two to three years. There is time to save money for a new circulation package.

- It is critical to continue offering ONLINE services to our patrons.

All of the activities and projects at the Tucker Free Library are possible because of the support of the taxpayers of Henniker, volunteers, and special contributions. Without this support, the Tucker Free Library could not be the integral community resource that it is.

The Friends of the Tucker Free Library provide not only volunteer support at library programs but have made significant financial contributions for special projects. This support is possible because of the monies raised at the annual Bookfest.

- The Friends fund the Summer Reading Program.

- The Friends have paid our annual fee for the New Hampshire Downloadable Audio Book Program.

- The Friends have paid our annual service fee for our website, <tuckerfreelibrary.org>.

- The Friends fund the holiday craft program and they are funding the Pre-School Activity program.

We are especially grateful to the officers of the Friends for their years of dedication, support, and service: Janine Bates, Marilyn Borgendale, Mary Corsetti, Laurie Goldberg, and Marilyn Knapp.

Library staff, big kids, little tykes, parents, and friends danced to the music of a disc jockey on the front lawn of the library to kick-off the Tucker Free Library summer program. A yellow boa constrictor in the New Hampshire Room, a giant sea turtle at the main circulation desk, and many guest readers were a few of our visitors to the Tucker Free Library this summer.

- The Summer Reading Program of 2006 began on the last day of school. This strategy allowed us to hook the kids on reading before the life of leisure took control.

- 92 Henniker children read 620 books!
- The Friends of the Tucker Free Library donated over \$950 to support the Summer Reading Program!
- DJ Dave provided the musical atmosphere free of charge and White Mountain Kettle Corn donated snacks for all in attendance.

The Bookfest, (previously known as the Friends of the Tucker Free Library Book, Bake, Flea, and Plant Sale) was held on a beautiful Saturday of Columbus Day Weekend.

- Continuing to bridge the gap between the library and community resources, we sought out the assistance of New England College Athletic Department to move our books. The women's lacrosse team came to our aid and quickly moved over 400 boxes of books from the attic to the grange for the sale.
- Members of the Honor Society at John Stark helped breakdown the sale on Saturday.
- The support of the community, both in the assistance with the sale and the people who purchased the used books, was greatly appreciated.

The Trustees of the Tucker Free Library accepted monetary donations from:

- Ephraim and Elizabeth Dobbins in memory of Suzanne Dobbins
- Henniker Rotary Club to honor Walter Robinson's 80th Birthday
- Judith Englander & John Echternach
- Friends at New England College in memory of Marie Pattee
- Anne & Bunny Sayce in memory of Marie Pattee
- Friends of the Tucker Free Library in memory of Ken Ward

Proceeds from long established funds continue to greatly benefit the operation of the library and also allow the purchase of equipment, books, and other media in specific categories. These funds include:

- Marjorie B. Bennett Fund
- Scott J. Berry Fund
- Anna L. Childs Fund
- D&W and E.L. Cogswell, L.A. Cogswell, and Willis Cogswell Funds
- Alice Colby Fund
- James W. Doon Fund
- Robert N. Fitch Fund
- Francis O. Holmes Fund
- A.D. Huntoon Fund
- Mary F. Kjellman Fund
- Henry Preston Fund
- George W. Tucker Fund

The library not only appreciates the financial gains from these bequests, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

The Board of Trustees and the staff of the Tucker Free Library are especially grateful of all the assistance the Town of Henniker provides. Special thanks to the crew of the Transfer Station and Parks Department for the things they do for us throughout the year.

Respectfully submitted by,
Lynn M. Piotrowicz, M.A., M.L.S.
Director

TUCKER FREE LIBRARY

| | | | | |
|---------------------------------------|--------------------------------------|-----|--------------|------------|
| CIRCULATION 2006 | | | 27301 | |
| NEW PATRONS | | | 213 | |
| NON-RESIDENT PATRONS | | | 4 | |
| INVENTORY REPORT | | | | |
| ITEMS ADDED TO THE COLLECTION | | | | |
| BOOKS PURCHASED | | | | |
| Adult Fiction | | 596 | | |
| Adult Non-Fiction | | 207 | | |
| Junior Fiction | | 129 | | |
| Junior Non-Fiction | | 16 | | |
| Early Reader Fiction | | 173 | | |
| Early Reader Non-Fiction | | 25 | | |
| Young Adult Fiction | | 105 | | |
| Young Adult Non-Fiction | | 4 | | |
| OTHER MATERIALS | | | | |
| Audio Cassettes and CDs Purchased | | 122 | | |
| VHS and DVDs Purchased | | 25 | 1402 | |
| GIFTS | | | | |
| Books | | 263 | | |
| VHS and DVDs | | 34 | | |
| Audio Cassettes and CDs | | 7 | | |
| Puzzles | | 4 | 308 | 1710 |
| INTERLIBRARY LOAN TRANSACTIONS | | | | |
| Successful | TFL as LENDER to other libraries | 257 | | |
| | TFL as BORROWER from other libraries | 312 | | |
| | | | 569 | |
| Unsuccessful | TFL as LENDER to other libraries | 82 | | |
| | TFL as BORROWER from other libraries | 61 | 143 | |
| TOTAL ILL TRANSACTIONS | | | | 712 |

TUCKER FREE LIBRARY TREASURER'S REPORT
For Year Ending December 31, 2006

REVENUE

| | |
|---|---------------------|
| January 1, 2006 Balance | 20,746.51 |
| Trustees of Trust Funds--paid out | 14,872.84 |
| Trust Fund Revenue (Willis Cogswell) | 9,643.47 |
| Interest on Operating Account | 414.90 |
| Donations/Memorials | 689.40 |
| Copy Machine Revenue | 209.44 |
| Overdue Book Contributions | 294.89 |
| Overdue Video Revenue | 759.50 |
| Book Sale Revenue | 407.35 |
| Non-Resident Fee Revenue | 200.00 |
| Donations to Established Trusts | 600.00 |
| Reimbursements/Books,Videos,Audios | 445.96 |
| Reimbursement for other expenses | 443.41 |
| Town of Henniker--Appropriation 2006 | 139,905.00 |
| Grant for downloadable audio books | 600.00 |
| From expendable trust--furnace replacement | 3,040.15 |
| From expendable trust--alarm panel | 1,336.58 |
| From expendable trust--building expenses FY05 | 2,343.00 |
| TOTAL | \$196,952.40 |

EXPENDITURES

| | |
|--|---------------------|
| Books | \$16,126.34 |
| Audiotapes/books | 1,483.09 |
| Videos | 413.03 |
| Periodicals | 1,465.08 |
| Supplies | 3,789.04 |
| General Maintenance | 4,452.79 |
| Technical Maintenance | 1,869.50 |
| Meetings/Memberships | 732.76 |
| Programs | 37.00 |
| Utilities | 10,209.20 |
| Computer Equipment | 2,559.81 |
| Furnace Repair | 3,040.15 |
| Reimburse Friends of the Tucker Free Library | 119.40 |
| Purchase book drop receptacle | 2,170.00 |
| Installation of book drop receptacle | 730.00 |
| Development of library home page and on-line cata catalog | 600.00 |
| Bank Fees | 141.91 |
| Repair of Alarm System | 1,336.58 |
| Transfer trust donations to Trust funds | 600.00 |
| Staff support | 1,000.00 |
| Town of Henniker--reimburse wages and benefits | 123,480.22 |
| TOTAL | \$176,355.90 |

REVENUE OVER EXPENDITURES

\$20,596.50

2005 TOWN TRUST FUNDS RECEIVED

| | |
|-----------------------|--------------------|
| G.W. Tucker | \$8,672.79 |
| D.W. & .L.Cogswell | 1325.58 |
| Preston Fund | 922.78 |
| L.A. Cogswell | 2,045.70 |
| A.D. Huntoon | 90.71 |
| Alice V. Colby | 27.29 |
| Scott J. Berry | 157.45 |
| Marjorie B. Bennett | 881.10 |
| Dr. Francis O. Holmes | 126.08 |
| Mary F. Kjellman | 170.89 |
| Robert N. Fitch | 379.12 |
| James W. Doon | 73.35 |
| TOTAL | \$14,872.84 |

BALANCE OF MEMORIAL FUNDS**Marjorie B. Bennett**

| | |
|----------------------------------|-----------------|
| Balance December 31, 2005 | \$573.45 |
| Interest received | 881.10 |
| Expended | <u>873.14</u> |
| Balance December 31, 2006 | \$581.41 |

Scott J. Berry

| | |
|----------------------------------|-----------------|
| Balance December 31, 2005 | \$186.24 |
| Interest received | 157.45 |
| Expended | <u>142.38</u> |
| Balance December 31, 2006 | \$201.31 |

Robert N. Fitch

| | |
|----------------------------------|-------------------|
| Balance December 31, 2005 | \$676.55 |
| Interest received | 379.12 |
| Expended | 0.00 |
| Donations to trust fund--2006 | <u>400.00</u> |
| Balance December 31, 2006 | \$1,055.67 |

Francis O. Holmes

| | |
|----------------------------------|---------------|
| Balance December 31, 2005 | \$7.83 |
| Interest received | 126.08 |
| Expended | 131.48 |
| Donations to trust fund--2006 | <u>100.00</u> |
| Balance December 31, 2006 | \$2.43 |

Mary F. Kjellman

| | |
|----------------------------------|---------------|
| Balance December 31, 2005 | \$0.34 |
| Interest received | 170.89 |
| Expended | 167.72 |
| Donations to trust fund--2006 | <u>100.00</u> |
| Balance December 31, 2006 | \$3.51 |

James W. Doon

| | |
|----------------------------------|-----------------------|
| Balance December 31, 2005 | \$34.38 |
| Interest received | 73.35 |
| Expended | <u>109.37</u> |
| Balance December 31, 2006 | <u>-\$1.64</u> |

Suzanne Dobbins

| | |
|----------------------------------|---------------|
| Balance December 31, 2005 | \$2.00 |
| Donation received | 500.00 |
| Expended | <u>500.90</u> |
| Balance December 31, 2006 | \$1.10 |

TOTAL OF MEMORIAL FUNDS RESERVED**\$1,843.79****Anna L. Childs Memorial Fund**

| | |
|----------------------------------|-------------------|
| Balance January 1, 2006 | \$6,586.89 |
| Interest Received | 163.49 |
| Expended | <u>0.00</u> |
| Balance December 31, 2006 | \$6,750.38 |

Zoning Board of Adjustment

The Zoning Board of Adjustment (ZBA) reviews Variance, Special Exception, and Equitable Waiver applications for owners of real estate in the Town of Henniker. Additionally, decisions about zoning issues by the Planning Board, Building Inspector, Code Enforcement Officer, and the Board of Selectmen can be appealed to the Zoning Board of Adjustment.

In the case of Variances, after appropriate hearings, the ZBA allows the violation of specific zoning ordinances, either area or use restrictions, under a specific set of guidelines. The guidelines have been substantially revised by the Supreme Court, first in their Simplex decision, then also by the Rancourt and Boccacia decisions. While these decisions have given Zoning Boards in the state a lot more latitude in what they can approve, they have also in several aspects clouded the guidance. Their guidance was further substantially clouded by a 2006 decision reversing a Variance granted by our Board in the Green Mountain Explosives case. The current situation allows the ZBA broad discretion in reviewing and granting Variances.

In 2006 we had hearings concerning six Variance requests, and approved five of them.

Special Exceptions are approved when they meet all the conditions outlined in the zoning ordinance. In 2006 we had four applications, one of which one was approved, one continued into 2007, and one appealed and to be reheard in 2007.

The Board meets on the third Wednesday of the month, at 7:00 PM, at the Town Hall, only when there are cases to be heard or other business to be conducted. All meetings are open to the public, and the minutes of our meetings are posted on the town web site. (Henniker@conknet.com)

Copies of regulations and applications for Variances, Special Exceptions, and Equitable Waivers are available at the Selectmen's Office at the Town Hall.

Respectfully submitted,
Leon Parker, Chair

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Henniker is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission also provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

On behalf of the Town of Henniker in 2006, CNHRPC staff:

- Provided circuit rider services to the Planning Board, attending Planning Board meeting, holding office hours during the day, conducting research, coordinating with other Town boards and officials regarding applications and other issues, responding to questions from the public and applicants, assisting with organizing files, correspondence and escrow account tracking, reviewing subdivision and site applications, reviewing proposed subdivision regulations changes, developed a revised impact fee spreadsheet and worked with Town employees to undertake the collection and recording of impact fees, and other duties as required.
- Worked on Henniker Exactions/Road Standards project - reviewing the existing standards and regulations and preliminarily identifying changes to the standards; Staff reviewed existing regulations and collected information on standards, reviewing state and national standards as well as regional examples.
- Attended NH DOT meetings and hearings regarding Rte. 9 safety public.

In addition to the local services described above, in 2006 the Central New Hampshire Regional Planning Commission:

- Held five Commission meetings (in February, April, June, September, and November) with programs on agricultural preservation with Commissioner Taylor of the NH Department of Agriculture, regulatory takings with the staff counsel from LCG, the NH Department of Transportation long range planning effort, workforce housing, and technology for microbusiness development. Commission meetings are open to the public and interested citizens are encouraged to attend.
- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.

- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities and conservation organizations together to work on conservation and natural resource issues that affect the overall region.
- Conducted nearly 200 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the New Hampshire Transportation Business Plan, a CAC-written plan that is a 25-year vision that will serve to advance transportation, economic development, land use and environmental goals throughout the State.
- Organized and hosted four meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:
 - Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;
 - Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.
 - Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on state roads.
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Developed a gravel roads fact sheet and provided guidance to local Boards and officials related to Class 6, gravel, and other road issues.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the UMRLAC Management Plan update.
- Conducted a survey of 55+ housing in the CNHRPC region, funded by NHHFA.
- Through the N.H. Department of Environmental Services support to the 9 regional planning commissions through the Regional Environmental Planning (REPP) Program, 2006 REPP work items included drafting the first volume of an innovative land use handbook to be distributed to communities and refinements to the Sprawl Indicators GIS data and mapping project.

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.

Planning Board

2006 saw the fruition of some of the initiatives we have been advancing over the past couple of years. With the desire to have development help with our tax burden, collections of the Impact Fee began. The initiative to preserve open space saw the presentation and acceptance of a plan to provide over 60 acres of valuable land to the town for an open space development. This resulted in the town having ownership of land containing valuable hiking and ATV trails and important drainage and habitat area.

We were also able to implement a design review process to developers. This meeting, which allows public input at a very early stage in the development of plans, served to provide a wide range of input to a potential developer.

We saw the involvement of citizen input on issues affecting the town with active participation on committees to address needs for commercial zoning, and another to focus on the Road Standards and Management.

This year we see our Growth Management ordinance sunset, and ask the town to vote to extend the ordinance in order to enable us to perform long term planning with gradual growth, and not the sharp spikes that large scale developments would create. We also had discussion on ways to protect our great ponds from algae blooms, and had a discussion on whether the town should act to protect the views along the skyline.

We expect and hope for good participation on the discussions that will continue in 2007.

The Planning Board had valuable information provided to us from guest speakers on issues ranging from ethics for public officials, regulatory requirements for excavations, and road standards.

We continue to have valuable representation from the Central New Hampshire Regional Planning Commission providing advice to land owners and developers looking to work in our Town.

2006 Planning Board Statistics

21 applications were logged, 9 subdivisions were approved which created 37 new lots and 37 new housing units, with the Chase Brook open space subdivision creating 20 new lots. Mount Hunger saw the addition of 6 new lots (re-approval from 2005), and 2 new lots on Western Avenue, 2 new lots on Liberty Hill Road, as well as Elm Street, and Foster Hill Road, and 1 each on Craney Hill and Dodge Hill Road, and in the Quaker District. 8 conceptual consultations were presented not yet resulting in approval

4 site plans were approved

2 voluntary mergers were approved

1 lot line adjustment was approved,

1 waiver from site plan review was denied

0 waivers from site plan review were granted

0 phasing plan changes were approved

0 withdrawn applications

0 applications denied

1 design review was presented not yet resulting in approval

We look forward to active citizen input on the work that comes before us in 2007.

Respectfully Submitted

Scott Osgood, Chair

Building Permits 2006

| | | | |
|---------------|----|-------------------|---|
| Houses | 17 | Sheds | 4 |
| Condos/Condex | 1 | Barns | 0 |
| Renovations | 08 | Porches/ Sunrooms | 3 |
| Additions | 10 | Decks | 5 |
| Commercial | 6 | Garages | 4 |
| Pools | 3 | Demolitions | 3 |
| Signs | 23 | Other | 2 |

Total income collected from permits: **\$ 7,261.88**

Permits not requiring a fee: **8**

| | 2005 | 2004 | 2003 | 2002 |
|--------------------|------|------|------|------|
| Additions | 10 | 4 | 2 | 2 |
| Decks | 3 | 1 | 2 | 1 |
| Demolition | 5 | 1 | 3 | 5 |
| Fences | 0 | 0 | 0 | 0 |
| Garages | 10 | 11 | 14 | 11 |
| Houses | 33 | 25 | 12 | 26 |
| Pools | 2 | 2 | 3 | 1 |
| Porches / Sunrooms | 4 | 3 | 3 | 2 |
| Renovations | 22 | 9 | 17 | 13 |
| Sheds | 1 | 3 | 7 | 4 |
| Signs | 23 | 18 | 28 | 10 |
| Other | 2 | 9 | 3 | 5 |
| Commercial | 5 | 4 | 5 | 2 |
| Total permits | 136 | 98 | 123 | 100 |

Human Services

“Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there.” RSA 165:1

In August Cindy Marsland resigned from the position of Director of Human Services. Brenda Slongwhite is the new Director. She comes to Henniker highly recommended, and is also the Welfare Director for Hillsboro and Antrim.

You can reach Brenda to schedule an appointment at 428-3221 x 6.

Anyone needing fuel assistance or help paying a PSNH bill should contact the Community Action Program (CAP) in Warner. CAP assists clients in filing for federal fuel assistance and/or a PSNH discount. You should contact CAP as soon as possible before funding is terminated. CAP holds meetings in Henniker one day a week. To set up an appointment with a CAP representative, call 456-2207.

There are many drug programs available to assist the public. Many of our clients are enrolled in the Community Bridges program through Concord Hospital or a medical assistance program through Merrimack County. Anyone needing assistance in finding a program that will assist in purchasing medications may pick up information at the Human Services office, or contact your physician for programs offered by drug companies to assist in purchasing your medications directly through them.

As always, the Henniker Food Pantry is available for anyone needing assistance in feeding their family. For those who can, please support the Henniker Food Pantry with a donation of food or a monetary gift.

Respectfully submitted,
Brenda Slongwhite
Director of Human Services and
Cynthia M. Marsland





Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 ♦ 2 Industrial Park Drive ♦ Concord, NH 03302-1016
Phone (603) 225-3295 ♦ Toll Free (800) 856-5525 ♦ Fax (603) 228-1898 ♦ Web www.bm-cap.org

September 21, 2006

Peter R. Flynn, Town Administrator
Town of Henniker
Depot Street
Henniker, New Hampshire 03242

Dear Mr. Flynn:

Over the past thirty years, the Kearsarge Valley Community Action Program has been the focal point of social service delivery in this area, providing help when needed to the income eligible and elderly, as well as to the community at large.

As perhaps you are aware, Community Action Program Belknap-Merrimack Counties, Inc. generates funds through the mobilization of available federal, state and local monies. Support for the local Area Center is derived from a combination of federal appropriations and local tax dollars. This combination allows the Kearsarge Valley Community Action Program to provide a variety of services to the residents of your community, from the development of programs which meet local needs, to outreach, referral and direct assistance.

The attached budget reflects the minimum costs of maintaining and continuing the operations of the Kearsarge Valley Area Center. I respectfully submit that an item be placed in the Town Budget in the amount of \$7,783.00 for the continuation of services to the residents of the Town of Henniker.

This figure is based on the operating costs of the Area Center, as well as on last year's local community participation level and the services provided to Henniker in the amount of \$186,892.11. The total dollar amount needed from the local towns to maintain and operate the Area Center is \$50,877.

I have attached a detailed summary which provides a brief description of our programs and the number of Henniker residents who participated in them.

The staff of the Kearsarge Valley Area Center wish to thank you and the Town of Henniker for your support in the past. With your continued interest, we will be able to continue to provide needed services to the members of your community.

Sincerely,

Laura Hall ss

Laura Hall, Area Director
Kearsarge Valley Area Center

LH:enr / Attachments
AC-Warner Area Center Town Funding

ALTON

Elderly 875-7102
Prospect View Housing 875-3111

BELMONT

Elderly 267-9867
Heritage Terr. Housing 267-8801

BRADFORD

Elderly 938-2104

CONCORD

Center 225-6880
Head Start/EHS 224-6492
Elderly 225-9092
Concord Area Transit 225-1989
Horseshoe Pond Place 228-6956
WIC/CSP 225-2050

EPSOM

Meadow Brook Housing ... 736-8250

FRANKLIN

Center 934-3444
Head Start 934-2161
Elderly 934-4151
Family Planning 934-4905
STD/HIV Clinics 934-4905
Riverside Housing 934-5340

KEARSARGE VALLEY

Center 456-2207
Head Start 456-2208
Kearsarge Housing 456-3398

LACONIA

Center 524-5512
Head Start 528-5334
Early Head Start 528-5334
Elderly 524-7689
Family Planning 524-5453
Prenatal 524-5453
STD/HIV Clinics 524-5453

MEREDITH

Center 279-4096
Elderly 279-5631

OSSIPEE

Family Planning 539-7552
Prenatal 539-7552
STD/HIV Clinics 539-7552

PITTSFIELD

Elderly 435-8482
Head Start 435-6618

PLYMOUTH

Family Planning 536-3584
STD/HIV Clinics 536-3584

SUNCOOK

Center 485-7824
Elderly 485-4254

TILTON/NORTHFIELD

Head Start 286-3435

Community Action Program
Belknap-Merrimack Counties, Inc.

**2007 KEARSARGE VALLEY AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL

| | |
|--|---------------|
| Area Center Director | \$ 27,144 |
| Outreach Worker (52 wks. at 25 hrs. per wk.) | 13,923 |
| Payroll Taxes/Fringe Benefits | <u>18,872</u> |

Sub-Total: \$ 59,939

OTHER COSTS

| | |
|------------------------------------|------------|
| Program Travel (6,470 miles x .34) | \$ 2,200 |
| Rent (\$245 x 12 months) | 2,940 |
| Telephone | 1,600 |
| Postage | 100 |
| Office Copier/Computer/Supplies | 1,550 |
| Staff Development | 150 |
| Publications/Subscriptions | 275 |
| Liability/Contents/Bond Insurance | 350 |
| Trash Removal | <u>250</u> |

Sub-Total: \$ 9,415

Total Budget: \$ 69,354

| | |
|-----------------|---------------------|
| Federal Share: | \$ 18,477 (27%) |
| All Town Share: | <u>50,877</u> (73%) |

\$ 69,354

**SUMMARY OF SERVICES 2006
PROVIDED TO
HENNIKER RESIDENTS
BY THE KEARSARGE VALLEY AREA CENTER
COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC**

| SERVICE DESCRIPTION | UNITS OF SERVICE | HOUSEHOLDS/PERSONS | VALUE |
|--|------------------|--------------------|--------------|
| COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby. Value \$46.74 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.) | | | |
| | PACKAGES--60 | PERSONS--10 | \$ 2,804.40 |
| CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.04 per meal. | | | |
| | MEALS--224 | PERSONS--34 | \$ 1,352.96 |
| MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.65 per meal. | | | |
| | MEALS--5057 | PERSONS--29 | \$ 33,629.05 |
| EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal. | | | |
| | MEALS--90 | PERSONS--9 | \$450.00 |
| FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2005-06 program was \$652.00. | | | |
| | APPLICATIONS--81 | PERSONS--181 | \$ 56,012.37 |
| ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 15% to 95% on electric bills for income eligible households. Stats from 1/1/05 to 12/31/05. | | | |
| | ENROLLED HH--49 | | \$42,226.03 |
| WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes value of vouchers and clinical services at \$45.69 per unit. | | | |
| | VOUCHERS--348 | PERSONS--58 | \$ 15,900.12 |
| NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance. | | | |
| | GRANTS--3 | | \$ 634.46 |
| USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents. | | | |
| | CASES--204 | | \$ 2,763.62 |
| THE FIXIT PROGRAM mobilizes volunteers, especially skilled occupations such as plumbers and electricians, to assist elderly clients with small household repairs. | | | |
| | HOUSEHOLDS--5 | JOBS--11 | \$696.48 |

| SERVICE DESCRIPTION | UNITS OF SERVICE | HOUSEHOLDS/PERSONS | VALUE |
|---|---------------------|--------------------|---------------|
| SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid for twenty hours of work weekly until appropriate unsubsidized employment is found. | PERSONS--1 | HOURS--978 | \$11,276.34 |
| SENIOR COMPANION PROGRAM provides friendly visiting and respite services for home-bound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$5.74 per hour). Value to visitees is comparable to similar private sector services(\$5.74 per hour). | VISITEES--1 | HOURS--113 | \$ 723.20 |
| FAMILY PLANNING provides confidential, comprehensive gynecological care, including complete medical examinations, breast exams, Pap smears, pregnancy testing, birth control and counseling. | STATS NOT AVAILABLE | | |
| RURAL TRANSPORTATION provides regularly scheduled demand response to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$6.78 per ridership. | RIDES--886 | PERSONS--20 | \$ 6,007.08 |
| EARLY HEAD START is a family support program serving pregnant women and families with children under the age of three. Weekly home visits and a weekly center day for families are included along with transportation, health and developmental screenings and adult development | CHILDREN--1 | | \$ 12,416.00 |
| GRAND TOTAL | | | \$ 186,892.11 |
| INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked. | | | |

ANNUAL REPORT OF THE TOWN OF HENNIKER

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Henniker. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this house has provided a home to approximately 700 terminally ill residents.

Community Health services include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Henniker may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

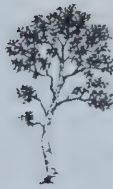
Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or for which no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2005 through September 30, 2006:

| | <u>No of Clients</u> | <u>Visits</u> |
|---------------------------------|----------------------|---------------|
| Home Care/Hospice | 104 | 3,015 |
| Community Health Services | | |
| - Flu Clinic | 202 | 202 |
| - Immunizations | 3 | 3 |
| - Health Clinic | 3 | 3 |
| - Senior Health | 26 | 103 |
| - Baby's Homecoming | 29 | 29 |
| Community Health Services Total | 263 | 340 |
| Total Clients and Visits | 367 | 3,355 |

- 12 Senior Health Clinics
- 5 Adult Bereavement Support Groups
- 2 Hospice Volunteer Training Groups
- 1 Community Education Program



WHITE BIRCH COMMUNITY CENTER 2006 Activity Report

WHITE BIRCH COMMUNITY CENTER ENRICHES THE LIVES OF OUR CITIZENS BY PROVIDING SOCIAL, EDUCATION, AND RECREATION PROGRAMS FOR FAMILIES, CHILDREN, AND SENIOR ADULTS LIVING IN THE GREATER HENNIKER COMMUNITY.

The White Birch Community Center Board of Directors is pleased to present some 2006 accomplishments. White Birch...

- was one of only ten child care centers in New Hampshire designated as an exemplary program for **Strengthening Families** (by the NH Department of Health and Human Services);
- **attracted** more than \$150,000 in grants and contributions to Henniker;
- **prepared and served** seniors more than 900 lunches;
- **coordinated** 5,500 volunteer hours for those working on White Birch Community Center sponsored community activities;
- **served** more than 12,939 USDA-approved meals to children attending the child care center
- **sponsored** community events for more than 500 Henniker area participants;
- **provided** more than 2,761 hours of camps, preschool, after school, and early care and education programs for 225 children;
- **conducted** the *Tufts University Strong Living Program* for Henniker seniors;
- **taught** swim lessons to 35 Henniker children.

White Birch Community Center, a nonprofit organization, is the largest licensed child care facility in Henniker, serving children 18 months through 13 years of age. The Center also offers a variety of community programs and events for all ages.

SENIOR ADULTS' PROGRAMS 2006

Through White Birch Community Center's publication for seniors, the *White Birch Bugle*, more than 550 residents received information about their community. Senior Adult Coordinator, Pat Mathison, wrote most of the copy, while Eleanor Brothwell coordinated copying. Our regular columnists, Henniker Police Department Detective Sargent Ryan Murdough and Henniker Community Schools Food Service Manager Marty Davis, offered timely information to keep everyone well-informed.

White Birch Community Center sponsored the Henniker-based **TUFTS UNIVERSITY STRONG LIVING PROGRAM** for a fourth consecutive year. Community volunteers and certified Strong Living trainers Marty Davis, Jeannine Aucoin, Jackie Gayer, and Bernadette Crane saw thirty-six participants in the three separate twelve week sessions that were conducted in 2006.

During the last year, we continued to offer the **MONTHLY LUNCHEON** every second Monday at the Congregational Church. Average regular attendance is about seventy people. We partnered with the Concord Regional Visiting Nurse Association and hosted a **FLU SHOT CLINIC** that inoculated more than 142 people last fall. In another partnership White Birch collaborated with the AARP to provide senior adults with **TAX PREPARATION** assistance and advice (weekly sessions running from February through mid-April) as well as assistance with completing **MEDICARE D** paperwork. Other regularly-scheduled activities also continued: **AARP 55 ALIVE DRIVING CLASSES**, **DAY TRIPS TO AREA ATTRACTIONS**, **FREE COMPUTER CLASSES**, **LUNCH AND LEARNS**, **FREE WEEKLY MOVIES**, **CARD GAMES**, and **BINGO**. A **COMMUNITY LENDING LIBRARY** in the Senior Center continues to be well-used. Our **ANNUAL PICNIC** for Senior Adults was, once again, a wonderful chance

for people to come together in the summer. The day is sponsored by Bob and Joyce Goss of Tall Pines Cottages on Keyser Pond. Abundant thanks to all our volunteers who commit to keeping all our programs going, especially Judy Flanders and Larry Damour for their unfailing commitment to the monthly luncheon.

A Senior Adult Advisory Committee meets quarterly to give guidance to the staff, as they plan new activities and assess the success of the existing ones.

CHILDREN'S PROGRAMS 2006

The White Birch flagship program, **CRAYON COLLEGE NURSERY SCHOOL**, began its 33rd year of operation. Crayon College is a morning program for three- and four-year-old children. A developmentally appropriate, hands-on approach to early childhood education is offered in a stimulating environment. The program operates on the public school calendar beginning in September. We added an additional classroom this past September in response to increased demand; and anticipate offering another classroom for four year olds next school year.

The **EARLY CARE AND EDUCATION PROGRAM** served more than 225 community children. Conducted year round, this program gives working families flexibility and convenience. Children receive an exciting curriculum with age-appropriate educational activities, as well as periodic field trips.

Children participating in White Birch Community Center programs continued to use the **CAROLYN WEST MEMORIAL CHILDREN'S LIBRARY**. This dedicated space affords children the chance to read books, to have books read to them, and to select new books to take to their classroom library.

The **PEEWEE PLAYGROUP** began again in the fall. Board member Kami Ulmer led the effort. Parents and children younger than 3 years of age meet at White Birch Community Center one morning a week for a time to socialize and make new friends.

SUMMER DAY CAMPS were held for eight weeks from July through August for elementary school-age children at a variety of locations including Camp Tuckernuck in Deering. A different theme each week provides variety and excitement throughout the summer. Activities include, hiking, swimming, fishing, and boating. On the last evening of the final camp week, parents, children and staff gathered for a grand picnic celebrating the end of the camp schedule.

COMMUNITY PROGRAMS 2006

White Birch Community Center entered into a partnership with **CHILD AND FAMILY SERVICES OF NEW HAMPSHIRE (CFS)** that offers individual and family counseling to Henniker residents. A CFS therapist holds regular weekly sessions on Thursday afternoons. This service will help to fill some of the void left by Riverbend Counseling Centers departure from Henniker at the end of December 2006.

We provided a series of five **PARENT WORKSHOPS** in partnership with UNH Cooperative Extension. Trained Cooperative Extension staff educated parents on a wide variety of parenting skills.

Our annual **BREAKFAST WITH SANTA** event was one of our best ever. Families enjoyed the food, a visit with Santa, and a chance to easily do some holiday shopping at the onsite craft fair. The Board of Directors wishes to acknowledge the efforts and hard work of all the White Birch Community Center, staff who planned and implemented the event. Special recognition goes to the businesses who helped support the event and to community volunteers, especially New England College students.

For the second consecutive year White Birch Community Center arranged for the **WAYNE FROM MAINE SING-A-LONG**. As usual it proved to be a big hit and we would like to thank the sponsors and volunteers from the White Birch Board of Directors who organized this event.

The **SWIM PROGRAM**, which is conducted by White Birch and supported by the Town of Henniker, taught 35 Henniker children Red Cross swimming lessons. For a full week, the White Birch Community

Center instructor worked with youth, six to twelve years of age, on the basics of swim safety and advanced skills. The program was free to Henniker residents.

DIAL-A-RIDE, a major initiative begun by White Birch in 1999, provided more than 160 rides free of charge to Henniker residents 55 and older. White Birch contacts drivers, takes incoming calls, and schedules rides. For many persons, no other option for free transportation is available.

With no fanfare or public recognition White Birch Community Center Birch has served the **HOLIDAY** needs of dozens of children, families, and older adults in Henniker. We seek out donations of gifts, food, and more enabling these people to enjoy and appreciate the spirit of the holidays. Our staff coordinate with New England College, St. Theresa's Church, a high school class at John Stark High School, as well as many individual community members to provide for the needs of others in our community who are less fortunate.

White Birch distributed the **HENNIKER COMMUNITY OUTLOOK** for the town on a quarterly basis. All Postal Patrons receive copies in their mailboxes. The *Outlook* highlights town events and provides information for Henniker residents and by doing so helps to contribute to the Town of Henniker's sense of community spirit.

OTHER 2006 NEWS

Internally the organization re-organized its administrative staff and functions in order to become more efficient. Long time White Birch Community Center Birch employee **MARYELLEN SCHULE**, who has performed just about every duty that one can perform at White Birch Community Center over the past twenty-three years, now holds the job title of **ASSISTANT DIRECTOR**. **COREY COOK**, who has worked in a variety of direct child care roles for the past six years, has become **ASSISTANT to the DIRECTOR**. Although MaryEllen and Corey will see their administrative duties increase both will still make time to assist our teachers in the classrooms.

Respectfully submitted,
JIM DOREMUS
EXECUTIVE DIRECTOR



ROTARY INTERNATIONAL DISTRICT 7870

"Service above Self"

Henniker Rotary Club

The Henniker Rotary Club was chartered in 1984 to serve the communities of Henniker, Hillsborough and Deering. Our club is one of more than 31,000 Rotary International clubs worldwide. Rotary International's mission is to provide humanitarian service, promote high ethical business and professional standards, and make our world a better place in which to live. Rotary International's overall goal is to help build understanding, goodwill and peace.

Our club has given over \$200,000 to local service projects, for college scholarships to area high school students, and to people in need. Our projects have included:

| | |
|---|---|
| The <i>Outdoor Guide</i> | White Birch Community Center Breakfast with Santa |
| Merrimack County Nursing Home – Fun Fest | Amey Brook Park and Butler Park Bench |
| Henniker Rabies Clinic | Downtown Henniker Winter Holiday Decorations |
| Highway Trash Pickup | Sponsoring Leadership Training Courses for Students |
| Sponsoring Middle School "Ropes Course" at Camp Spaulding | |
| Middle School "Service Above Self" Awards | Grants to Local Organizations |

The Henniker Rotary sponsors two fun fundraising events for the community, the Henniker Rotary Annual Chili Festival and the Rabies Clinic at the Henniker Fire Station. Club members also do fundraising by their volunteering to work at the NASCAR races. All earned payroll proceeds to Rotarians go to the Rotary Club.

As a member of Rotary International, the club participates in the Youth Foreign Exchange program and the adult foreign Group Study Exchange project. The Henniker Rotary Club supports the Rotary Foundation that carries out a variety of service projects addressing critical issues, including poverty, hunger, illiteracy, substance abuse, clean water and health. Through the Rotary Foundation's "Polio Plus" program, more than one million Rotary volunteers from around the globe have contributed to the success of the polio eradication effort.

Our club's international outreach has provided clean water to villages in Nicaragua and Honduras and supported a foster home program for disabled orphans in Shenyang, China. Most recently our club provided a grant to supply textbooks to a school for street children in Kabul, Afghanistan, helped fund the purchase of pure water filters in Honduras, and will help people in need in Guatemala by assisting with funding of the Safe Passage project for the operation of a school and village assistance as appropriately designated.

This past year our club lost a distinguished and tireless Rotarian. Jean Louis Nicknair was a long time member and served many years in the Henniker Rotary Club. He was a past Club President and held the position of District Governor. Jean Louis' energy will be difficult to match in performing the many tasks of making the club what it is today. He was a member who could never say "no" and contributed in every aspect of the clubs mission.

Not only will the Henniker Rotary Club miss Jean Louis dearly, but also the entire Henniker and New England College community will feel his great loss for a long time to come.

You can find us on the Web at: <http://rotary.henniker.nh.us>

Henniker Conservation Commission

In 2006, the Henniker Conservation Commission has continued it's monitoring of the water quality of the town's ponds, reviewing and commenting on numerous subdivision and site plan review applications to minimize environmental impacts. We also continued our role in performing site visits and reviewing dredge and fill applications to the State of New Hampshire Department of Environmental Services (DES), Wetlands Bureau.

This past year, the Commission has continued and also initiated several new proactive activities. We finalized maps, which show conservation value based on the co-occurrence of natural resources, including water resources and wildlife habitat. In June, we created an Open Space Sub-committee to assist the Commission in its land preservation efforts. The purpose of this Sub-committee is to share information with the townspeople of Henniker on the importance of land conservation and to assist the town in acquiring and protecting land from development to help preserve the town's rural character. This Sub-committee has already made recommendations on town owned lands in consultation with the town forester and is currently consulting with several landowners about conserving their property.

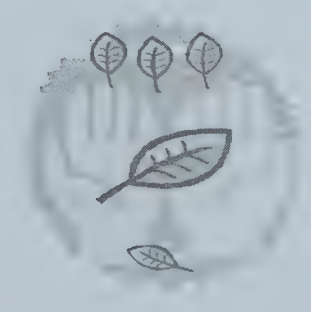
The Commission sponsored a number of education and outreach activities. In June, the Commission hosted training on aquatic weed identification by DES and a presentation by the Concord Regional Solid Waste/Resource Recovery Cooperative on solid waste disposal. In July, members assisted the Town of Henniker's health officer in notifying residents on French Pond of DES's health advisory against wading and swimming in French Pond due to high levels of toxic cyanobacteria. In November, the Commission co-sponsored a workshop on Forest Laws with the Local Government Center, NH DES, the NH Department of Revenue Administration, the NH Division of Forests and Lands, the NH Timber Harvesting Council, the NH Timberland Owners Association, and the University of NH Cooperative Extension.

We have also improved and expanded our web page. Among the documents available are downloadable natural resource maps, conservation priority maps, a conservation plan, a report on the water quality of Henniker's ponds, and a conservation violation information sheet. The Commission has also researched and proposed two zoning ordinances: watershed protection and skyline view conservation. As a result of input received at the Planning Board's public hearing, these ordinances were not put on the 2007 warrant but will be worked on for the coming year.

Finally, two of our members represented Henniker in conducting, along with representatives from Weare, a perambulation, that is, walking to confirm, the town boundary line between Henniker and Weare, a centuries long tradition.

We meet at 7 pm on the first and third Wednesday of each month at the Grange and welcome and encourage your attendance and input.

Respectfully submitted,
Holly Green, Chair



Athletic Program for Youth Committee

2006 Statistics

Budget - \$33,521

Basketball and Cheerleading - \$5,426

Baseball and Softball - \$12,713

Soccer - \$14,882

Facilities Used

Cheerleading

Henniker Community School Cafetorium
Henniker Community Center

Basketball

Henniker Community School

Baseball

Henniker Community School Field (behind school)
Town hall Field

Softball

Henniker Community School Field
NEC Softball Field Old Concord Road
John Stark Field

Soccer

Henniker Community School Field
Old Concord Road Fields

Total Fields / Courts

Softball 2

NEC Old Concord Road Field
John Stark Field (Practice)

Baseball 5

Town Hall Field, 3 Fields Behind School (T-Ball games and practice fields for 7-12 girls and boys) and NEC baseball field for babe Ruth 13-15 Boys

Soccer 5

Old Concord Road

Basketball 1

Community School Gym

Cheerleading 2

Community School Cafetorium,
Community Center

Statistics by Sport

Basketball

League – Merrimack Basketball League

of Players – 90

of Coaches – 14

Teams – 10

A-Level

5-6 Boys

5-6 Girls

7-8 Boys

7-8 Girls

B-Level

3-4 Boys (2 teams)

3-4 Girls

5-6 Boys

7-8 Boys

7-8 Girls

League – K-C Program

of Players – 65

of Coaches – 4

Programs – 2

K-1

Grade 2

Cheerleading

League – Merrimack Basketball league

of Cheerleaders – 30

of Coaches – 3

Teams – 3

K-3

4-6

7-8

Softball

League – Kearsarge Mountain League

of Players – 95

of Coaches – 10

Teams

7-8 Rookie

9-10 Minor (2 Teams)

11-12 Major (2 Teams)

13-15 Babe Ruth

Baseball

League – Kearsarge Mountain South League

of Players – 180

of Coaches – 20

Teams

5-6 T-Ball Boys and Girls

(6 Teams)

7-8 Rookies Boys (3 Teams)

9-10 Minors (4 Teams)

11-12 Majors (5 Teams)

13-15 Babe Ruth (2 Teams)

Soccer

League – Merrimack Valley Soccer League

of Players – 228

of Coaches – 28

Teams – 17

Pre K (2 Teams)

Kindergarten Boys & Girls (2 Teams)

1-2 Boys and Girls (4 Teams)

3-4 Boys & Girls (4 Teams)

5-6 Boys & Girls (4 Teams)

7-8 Boys & Girls (4 Teams)

Henniker Community Center Activities Committee

The Committee has now completed a third year, and we are thrilled to report it has been a really successful one. The Community Center, upstairs, has seen many functions such as yoga classes, banquets, dance lessons, and other fun events. The facility was used for several functions when the weather didn't want to cooperate with us. Also, once again the Farmers Market in the summer and fall continues to be a great gathering place on the front lawn. And speaking of the front lawn, the new Angela Robinson Bandstand is a great new addition.

The Teen Center, downstairs, has been booming. This is a wonderful, safe place where the teens of our community can get together and socialize. The "new" Saturday night for 7th and 8th graders has been a big hit. The Friday night group has seen an increase in attendance this past year. Hopefully, this trend will continue! The kids come in to play pool or ping pong and an assortment of other games. The TV is available for programs or video games. This is a great social event, and snacks and drinks are also available. Everyone signs in with their name and phone number, and there are two adult volunteers at the Center at all times.

Volunteering at the Teen Center is a great way to get to know the kids and have a good time. We can always add more volunteers to the rotation schedule. If this sounds like something you, or someone you know, would like to do, just contact any board member for more information.

The Community Center is just that. It is a place where the people of this community can gather for certain events. If you are in town on Friday or Saturday night, stop in for a tour of the Teen Center. When the welcome flag is out, we are here. If you have any suggestions or ideas for events, by all means contact a board member. We would love to hear from you.

In closing, we would like to thank all the volunteers for the Teen Center and everyone who has donated their time and funds to make this community center the best it can be.

Respectfully submitted by the Henniker Community Center Activities Committee,

Gail Abramowicz, Chair
Joan Taylor, Events Coordinator
Chuck Nelson
Shelley Wilson, Secretary (resigned)
Peter Flynn, Advisor
Cordell Johnston, Selectman Ex Officio

Shawna Mitchell, Vice Chair
MaryEllen Schule
Beth Allen
Kathi Flynn (resigned)

Historic District Commission

At the 2006 Town Meeting the Henniker District Commission became an official Land Use committee. Our Rules of Procedure were approved. We now have official regulations on having hearings should the need arise. We strive to protect the area surrounding the Town Hall, the only recognized historic district in Henniker. We are asking for a budget of \$500, as start-up costs, should we have any hearings. If we do not have any then the money will not be needed.

When the roof leaked in the front entryway of the Town Hall the 1976 mural was damaged. We have negotiated to have it repaired by two of the original painters should the money be voted for repairs to the building. We hope to save this wonderful piece of history.

A horse-drawn Henniker hearse was returned to Henniker this past year. It was returned to its original home in the Hearse House. This building is located behind the Town Hall in the Historic District. We are asking the town to vote \$9,500 for the purpose of saving this historic building that is in need of immediate repairs. The building is sinking. The sills seem to be the problem. The hearse was put into the building with less than an inch of clearance. When repairs are started on the hearse it will need to be taken in and out of its home many times. The building must be raised and some minor repairs to the outside are needed.

Respectfully submitted,
Martha Taylor



Henniker Historical Society



11

Alumni Hall, New England College, Henniker, N. H.

Hand Colored

This past year we celebrated 35 years of service to the community. Ron and Martha Taylor donated 35 Henniker items to the Society. Some of the items are currently on display in the entry to Academy Hall.

We are still growing with new members. We also have had new people assisting our current volunteers. They all deserve a generous vote of THANKS. We have many projects that are on going. Each volunteer has their own project to work on each week until complete, then move on to another project. We all learn many interesting bits of history as we are working.

This year past we were fortunate to have had the Henniker horse drawn hearse donated to us by Margo McCleod. It is need of much repair which we plan to do in the future.

We are currently working on acquiring Civil War papers belonging to George Wilkins of Henniker. I would expect them to be interesting reading once we acquire them.

We have two stage curtains belonging to Henniker. The Society owned one curtain. The Library donated the second curtain to the Society. Terry Trier took pictures of the curtains for us to submit to a restoration expert. We are awaiting the report before making any decisions as to how to proceed.

Our annual yard sale, cookie sale and participation in Edmunds Appreciation Day were a success.

Academy Hall is open Thursday and Saturday from 10:00 AM to 2:00 PM . Come and visit our Museum. Visitors are always welcome.

Respectfully submitted,
Nina Morse, President

Recycling Committee



The Henniker Recycling Committee (HRC) works with the selectmen and the Transfer Station/Recycling Center to decrease waste disposal and increase recycling in town. Recycling material generates revenue for the town and decreases the weight of our waste, which in turn reduces cost. Please see the Transfer Station/Recycling Center section of the Town Report for information on the 2006 recycling rates.

This past year was a quiet one for the HRC. In 2006 the HRC completed and distributed a new fact sheet containing updated recycling information and contact information for town offices and services. Ongoing research was conducted into various options for increasing recycling and reducing cost, including pay-as-you-throw (PAYT) which is being implemented or considered by several area towns. The committee expects to finish its research and make a recommendation to the selectmen in the coming year. In the spring, committee member Joan O'Connor ran the committee's compost bin sale as part of a state-wide program to promote composting and waste reduction. This year, in addition to compost bins, counter-top composting collection pails were sold. In total, 34 bins and 21 pails were sold. The committee looks forward to participating in this initiative in 2007 and order forms will be available this spring.

We are looking for new members who are welcome to join our monthly meetings, the second Wednesday of each month in the Grange Hall. If you are interested in committee membership or have any questions, please attend a meeting or call Lia Houk at 428-7577 for more information. Thank you to everyone who has worked to reduce their waste and increase their recycling in the past year.

Respectfully submitted,
Lia Houk

Cemetery Trustees

The Trustees have begun working on new policies and procedures for the town cemeteries that allow burials. We remind everyone that the First Burial Yard on Depot Hill and the Center Cemetery behind Town Hall were closed to new burials a few years ago. No maps exist that show unmarked grave sites which leads to the possibility of new burials being put on top of earlier burials.

We had one inquiry about the purchase of a plot in Plummer Cemetery.

Beginning this year we show income from the town trust funds. This is the interest earned from monies that were deposited for the perpetual care of lots in town-owned cemeteries.

Respectfully submitted,
Martha Taylor



Pictured is the gravestone of the
"Ocean-Born Mary" born, Mary
Wallace.

Photo courtesy of
Martha Taylor

Highway Safety Committee

The Highway Safety Committee is a volunteer committee and the Board of Selectmen appoints the membership. The committee is comprised of department heads or representatives of the emergency departments including public works and the school district. Other members include citizen volunteers with various backgrounds such as construction and business people.

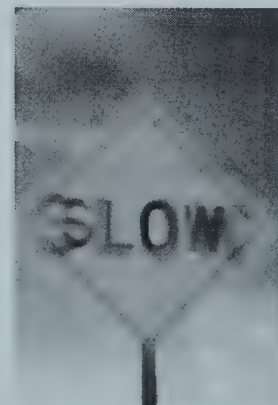
When an issue of safety is brought to the attention of the Board of Selectmen, as the governing authority they can either act on the issue immediately or forward it to the Highway Safety Committee for review and recommendations. The Highway Safety Committee does not have the authority to make or enforce any changes. It simply makes recommendations to the Board of Selectmen who can adopt all, some, or none of the recommendations.

In years past, the committee has been involved in street numbering, reviewing proposed building developments, speed limit changes, intersection design or changes, pedestrian safety issues, etc. Needless to say, from time to time the meeting can generate some spirited debate.

The committee generally meets at the fire station. We do not maintain regularly scheduled monthly meetings because there are periods of time that we have nothing to discuss. We generally meet five to six times a year.

For a list of the committee members, please refer to the front portion of this town report. We are always seeking new members, if you are interested in serving on this committee please contact Town Administrator Peter Flynn.

Respectfully submitted,
Timothy Russell, Chair
Highway Safety Committee



Concert Series

The 2006 Henniker Summer Concert Series consisted of eleven concerts beginning in June. The performances offered of all types of music, from jazz to big band to pop.

The performing groups came from neighboring towns, as well as Henniker. The groups were:

Fire House Six

Freese Brothers Big Band

Fountain Square Ramblers

Concord Coachmen

Nevers Band

Mink Hill Band

Strings and Things

Bone Fisk

Warner Road Experience

East Bay Jazz

New England Noise

The concerts were held at the New England College Administration Building on the lawn, and in the Henniker Community Center when it rained.

In addition, a festive program was given in mid-December consisting of holiday music presented by wonderful local talent.

These concerts are made possible by our town's generosity. My sincere thanks is given to our town leaders, and to our supportive audience, who show their appreciation by their attendance and positive comments.

See you all next summer!!

Respectfully submitted,
Angela Robinson
Program Coordinator



HENNIKER TOWN CLERK/TAX COLLECTOR

The year of 2006 brought changes in the office. We have enjoyed having all the extra space in our office after the renovations. Helga and I said goodbye to Gayle Burbee and wish her good health in the future. In September, we welcomed our new Deputy Town Clerk/Tax Collector, Deborah Aucoin. Debbie is a great cheerful addition to the office.

In the month of March we mailed out our first car registration renewal letters to Henniker residents for the month of April. We are happy to offer our residents the option of completing their motor vehicle registrations through the mail or coming into the office to complete the transaction. We have seen much success with this program.

Remember that when you get your boat renewal letters from the State of NH, you may bring them to our office to process.

All dogs over 4 months old must be licensed by April 30th of the current year. A current rabies certificate and proof of neutering/spaying is needed when licensing your dog. We begin to issue new dog licenses in February.

Office hours:

Monday 8:00 am – 5:30 pm

Tuesday 8:00 am – 4:30 pm

Wednesday 8:00 am – 4:30 pm

Friday 8:00 am – 4:30 pm

2nd and 4th Saturdays of the month

10:00 am – 12:00 pm except

holiday weekends

(The office may be closed between

12:00 pm – 1:00 pm)

Respectfully submitted,
Kimberly I. Johnson
Town Clerk/Tax Collector

TOWN CLERK

For the Year Ending December 31, 2006

| | |
|------------------------|------------|
| Automobile Permits | 805,017.71 |
| Boat Fees | 1,027.10 |
| Dog Licenses | 3,775.50 |
| Dog Pick-up Fees/Fines | 420.00 |
| UCC/IRS Filings | 1,870.00 |
| Marriage Licenses | 765.00 |
| Miscellaneous | 8,496.25 |

| | |
|--------------|---------------------|
| TOTAL | \$821,371.56 |
|--------------|---------------------|

| | |
|------------------------------------|---------------------|
| TOTAL REMITTED TO TREASURER | \$821,371.56 |
|------------------------------------|---------------------|

**Respectfully submitted,
KIMBERLY I. JOHNSON
TOWN CLERK**

TAX COLLECTOR'S REPORT

For the Municipality of **HENNIKER**
DEBITS

Year Ending 12/31/2006

| UNCOLLECTED TAXES- | | Levy for Year of this Report | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|----------------------------|-------|---------------------------------|--|------|------|
| BEG. OF YEAR* | | | 2005 | 2004 | 2003 |
| Property Taxes | #3110 | xxxxxx | 727,769.17 | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | | | |
| Yield Taxes | #3185 | | 2,174.20 | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| Utility Charges water | #3189 | | 11,309.42 | | |
| Utility Charges sewer | | | 34,688.80 | | |

TAXES COMMITTED THIS YEAR

| | | | |
|----------------------------|-------|--------------|--------|
| Property Taxes | #3110 | 9,816,024.87 | |
| Resident Taxes | #3180 | 0.00 | |
| Land Use Change | #3120 | 264,350.00 | |
| Yield Taxes | #3185 | 29,455.06 | |
| Excavation Tax @ \$.02/yd | #3187 | 6,684.20 | |
| Utility Charges water | #3189 | 264,727.50 | 352.50 |
| Utility Charges sewer | | 474,640.94 | |

FOR DRA USE ONLY

OVERPAYMENT:

| | | | | | |
|---------------------------|-------|----------------------|-------------------|-------------|-------------|
| Property Taxes | #3110 | | | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | | | |
| Yield Taxes | #3185 | | | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| | | | | | |
| Interest - Late Tax | #3190 | 50,601.37 | 17,971.27 | | |
| Resident Tax Penalty | #3190 | | | | |
| TOTAL DEBITS | | 10,906,483.94 | 794,265.36 | 0.00 | 0.00 |

*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER
CREDITS

Year Ending 12/31/2006

| REMITTED TO TREASURER | Levy for this Year | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|-------------------------------------|-----------------------|--|------|------|
| | | 2005 | 2004 | 2003 |
| Property Taxes | 9,109,003.15 | 513,344.93 | | |
| Resident Taxes | | | | |
| Land Use Change | 248,277.68 | | | |
| Yield Taxes | 21,456.63 | 2,174.20 | | |
| Interest (include lien conversion) | 50,601.37 | 17,971.27 | | |
| Penalties | | | | |
| Excavation Tax @ \$.02/yd | 6,684.20 | | | |
| Utility Charges water | 249,370.22 | 5,480.24 | | |
| Conversion to Lien (principal only) | | 220,937.57 | | |
| Utility Charges sewer | 422,098.03 | 22,500.93 | | |
| DISCOUNTS ALLOWED | | | | |

ABATEMENTS MADE

| | | | | |
|----------------------------------|-----------|-----------|--|--|
| Property Taxes | 57,138.87 | 11,004.08 | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | 5,436.73 | | | |
| Excavation Tax @ \$.02/yd | | | | |
| Utility Charges water | 705.00 | 824.53 | | |
| Utility Charges sewer | 438.48 | 199.48 | | |
| CURRENT LEVY DEEDED | | | | |

UNCOLLECTED TAXES - END OF YEAR #1080

| | | | | |
|----------------------------------|----------------------|-------------------|-------------|-------------|
| Property Taxes | 649,882.85 | | | |
| Resident Taxes | | | | |
| Land Use Change | 16,072.32 | | | |
| Yield Taxes | 2,561.70 | | | |
| Excavation Tax @ \$.02/yd | | | | |
| Utility Charges water | 14,652.28 | -123.60 | 0.00 | 0.00 |
| Utility Charges sewer | 52,104.43 | -48.27 | 0.00 | 0.00 |
| TOTAL CREDITS | 10,906,483.94 | 794,265.36 | 0.00 | 0.00 |

TAX COLLECTOR'S REPORT

For the Municipality of HENNIKER

Year Ending 12/31/2006

DEBITS

| | Last Year's Levy 2005 | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|--|--------------------------|--|------------------|------------------|
| | | 2004 | 2003 | 2002+ |
| Unredeemed Liens Balance at Beg. of Fiscal Year | | 85,669.50 | 45,746.71 | 71,065.91 |
| Liens Executed During Fiscal Year | 238,908.84 | | | |
| Interest & Costs Collected (AFTER LIEN EXECUTION) | 2,532.46 | 6,318.82 | 15,342.80 | 20,207.11 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL DEBITS | 241,441.30 | 91,988.32 | 61,089.51 | 91,273.02 |

CREDITS

| REMITTED TO TREASURER: | | Last Year's Levy 2005 | PRIOR LEVIES (PLEASE SPECIFY YEARS) | | |
|--|-------|--------------------------|--|------------------|------------------|
| | | | 2004 | 2003 | 2002+ |
| Redemptions | | 94,855.30 | 29,571.47 | 35,185.91 | 19,478.32 |
| Interest & Costs Collected (After Lien Execution) | #3190 | 2,532.46 | 6,318.82 | 15,342.80 | 20,207.11 |
| | | | | | |
| | | | | | |
| | | | | | |
| Abatements of Unredeemed Liens | | | 427.19 | 409.92 | |
| Liens Deeded to Municipality | | 716.21 | 681.19 | 682.14 | 27,636.06 |
| Unredeemed Liens Balance End of Year | #1110 | 143,337.33 | 54,989.65 | 9,468.74 | 23,951.53 |
| TOTAL CREDITS | | 241,441.30 | 91,988.32 | 61,089.51 | 91,273.02 |

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ?

YES

TAX COLLECTOR'S SIGNATURE _____ DATE _____

TOWN WARRANT 2007

Town of Henniker
State of New Hampshire

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Henniker Community School Gymnasium in Henniker on Tuesday the Thirteenth (13) day of March next, at seven of the clock in the morning (7:00 a.m.) to act upon the following:

**THE POLLS WILL BE OPEN
FROM 7:00 A.M. TO 7:00 P.M. FOR VOTING**

- 01) To choose the following Town Officers for the ensuing year.

One Selectmen – One for a three-year term
One Town Treasurer - for a one-year term
One Cemetery Trustee - for a three-year term
One Trustee of the Trust Funds - for a three-year term
One Trustee of the Tucker Free Library - for three-year term
One Water Commissioner - for a three-year term
Two Planning Board members – two for three-year term

To vote on the following:

- 02) Are you in favor of Amendment No. 1 to the Henniker Zoning Ordinance, which amends Section 133-4 by adding a new commercial district, Commercial Recreational 1 (CR1)? The CR1 District will have the same description and allowances as the current CR zone except that: open space residential development will be a permitted use (not permitted in CR), excavation will be allowed by special exception (a permitted use in CR), and the minimum lot size will be 5 acres (2 acres in CR).

The CR-1 District will extend from the current southeastern boundary of the CR district, along both sides of Route 114 to the Weare Town Line. The lots included in this CR-1 zone are lots 590-FX, 663-A, 661, 660, 742, 742-X, 743 and all lots between those and Route 114 on the west side, and lots between the Federal lands (Army Corps of Engineers) and Route 114 starting with lot 540-X7 and all those south of that to lot 695-D, then all the lots south of the railroad right of way, west of Ireland Road, north of and including lots 751, 752-C, and 753-A, and east of Route 114. These lots are currently zoned Rural Residential (RR) with a minimum lot size of 5 acres.

This amendment would also:

- add CR1 as a zone where multi-unit dwellings of three or more, up to 40 units, are permitted by special exception;
- define the CR1 minimum lot size for single family and two family dwellings as 5 acres, with or without town water and sewer, and set the minimum frontage at 125 feet;
- define the CR1 minimum lot size for multi-family dwellings as 5 acres + 1 acre (for each unit over two,) with or without town water and sewer, and set the minimum frontage at 125 feet;
- set the CR1 ratio of area of unimproved land to the total combined area of living area as 10:1.

Proposed by the Planning Board.

- 03) Are you in favor of Amendment No. 2 to the Henniker Zoning Ordinance, which would amend Section 133-120 to allow the open space residential development (OSRD) option in the CR1 District? The current ordinance allows OSRDs in the RV, RN and RR Districts.
Proposed by the Planning Board.

Note: This amendment is not applicable if Amendment No. 1 does not pass.

- 04) Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, which defines maximum square footage for commercial retail buildings? This addition would read, “No commercial retail building, defined as any building for commercial retail use, with a building footprint greater than 35,000 square feet will be allowed within any of the zoning districts in the Town of Henniker.” There are currently no limits to the size of a commercial retail building that could be built in Henniker. This amendment does not pertain to any other commercial use (light industry, manufacturing, professional services, recreational, services or services/technical).
Proposed by the Planning Board.
- 05) Are you in favor of Amendment No. 4 to the Henniker Zoning Ordinance, which would re-adopt and modify the Growth Management Ordinance which expires in 2007? The amendment to Section 133-147A would determine the number of building permits allowed for the calendar year based on the average of the growth rates of Henniker and abutting towns; change minor wording for better clarity; and, in Section 133-159 reset the expiration date for the Growth Management Ordinance to 2010. If this amendment does not pass, there will be no growth management in effect.
Proposed by the Planning Board.
- 06) Are you in favor of Amendment No. 5 to the Henniker Zoning Ordinance, which would re-word Section 133-39C regarding new lots on Class V streets with gravel surface? The amendment would delete “which are maintained by the town but do not meet Class A or Class B specifications” because Class V roads are maintained by the town by definition and because any reference to Class A and B specifications is being eliminated from our town road standards. The new sentence would read, “Land on Class V streets with gravel surfaces that do not meet current town road standards may be subdivided with a minimum lot size of 10 acres.” The amendment is a clarification and does not change the current minimum lot size.
Proposed by the Planning Board.

- 07) Are you in favor of Amendment No. 6 to the Henniker Zoning Ordinance, which would change certain frontage requirements in Section 133-40? This would change the minimum frontage for single family, two family and multi-family dwellings in the Residential Neighborhood (RN) and Rural Residential (RR) Districts as follows:

| | |
|---|--|
| RN District on Class V roads with no town water or sewer | 200 feet minimum frontage (current minimum is 125 feet) |
|---|--|

| | |
|---|--|
| RR District on Class V roads with no town water or sewer | 250 feet minimum frontage (current minimum is 125 feet) |
|---|--|

| | |
|---|--|
| RR District on Class V gravel roads not meeting current town road standards | 250 feet minimum frontage (current minimum is 125 feet) |
|---|--|

The ordinance currently has all frontage requirements except in the RV (Village Proper) and CV (Village Commerce) Districts at 125 feet minimum.

Proposed by the Planning Board.

- 08) Are you in favor of Amendment No. 7 to the Henniker Zoning Ordinance, which would amend Section 133-129 pertaining to Wireless Communication Towers? The paragraph would read, “The terms of this article shall apply to all new personal wireless service facilities proposed to be located within the Town of Henniker whether on property owned by the Town of Henniker, on privately owned property or on property owned by another governmental entity. Applicants wishing to add to existing facilities are required to engage in a conceptual consultation with the Planning Board regarding the requirements of this article.” The current ordinance does not allow for a different review process if the applicant is expanding an existing facility. The addition of “new” in the first sentence and the addition of the second sentence will provide the Planning Board with this flexibility.

Proposed by the Planning Board.

TOWN WARRANT

Addendum

2007

Town of Henniker

State of New Hampshire

To the inhabitants of the Town of Henniker in the County of Merrimack in the said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Henniker Community School Cafetorium in Henniker on Saturday the Seventeenth (17) day of March next, at one of the clock in the afternoon to act upon the following:

- 09) To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Fifty Five Thousand Seven Hundred Eighty Five Dollars (\$1,255,785) for general municipal operations.

| | | |
|-------------------------------|----|------------|
| Executive | \$ | 22,066.00 |
| Town Clerk | \$ | 59,616.00 |
| Election and Registration | \$ | 6,250.00 |
| Tax Maps | \$ | 2,500.00 |
| Town Office | \$ | 474,579.00 |
| Tax Collector | \$ | 58,976.00 |
| Legal Expense - General | \$ | 20,000.00 |
| Planning Board | \$ | 44,347.00 |
| Zoning Board of Adjustment | \$ | 7,575.00 |
| Cemeteries | \$ | 6,500.00 |
| Insurance | \$ | 92,000.00 |
| Municipal Dues | \$ | 3,103.00 |
| Code / Building Inspector | \$ | 18,003.00 |
| Emergency Management | \$ | 2,882.00 |
| Athletics | \$ | 33,521.00 |
| Human Services | \$ | 80,000.00 |
| Patriotic Purposes | \$ | 2,150.00 |
| Concert Series | \$ | 6,000.00 |
| Conservation Commission | \$ | 2,230.00 |
| Historic District Commission | \$ | 500.00 |
| Community Programs | \$ | 60,873.00 |
| Principal on bonds | \$ | 127,500.00 |
| Interest on bonds | \$ | 46,960.00 |
| Tax Anticipation Interest | \$ | 20,000.00 |
| Parks & Properties Department | \$ | 57,654.00 |

TOTAL \$ 1,255,785.00
(Net Tax Impact 0.80)

- 10) To see if the Town will vote to raise and appropriate Fifty Thousand Dollars (\$50,000) to be placed in the revaluation Capital Reserve Fund established in 2003 for the purpose of funding a future revaluation. **Recommended by the Selectmen.** (Net Tax Impact 0.13)
- 11) To see if the Town will vote to raise and appropriate the sum of Nine Hundred Forty Three Thousand Four Hundred One Dollars (\$943,401) for the Police Department. (Net Tax Impact 2.28)
- 12) To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Six Hundred Eighty Seven Dollars (\$26,687) for Animal Control. (Net Tax Impact 0.06)
- 13) To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000) for the purpose of refurbishing the inside of the Henniker Police Department facility and to authorize the withdrawal of Forth Five Thousand, Nine Hundred Forty Dollars (\$45,940) from the Capital Reserve Fund created for that purpose.

The balance of Eighty Four Thousand, Sixty Dollars (\$84,060) is to come from general taxation. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.21)

- 14) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land for future Town facilities and furthermore to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be placed in the account. **Recommended by the Selectmen.** (Net Tax Impact 0.08)

15) To see if the Town will vote to raise and appropriate the sum of Four Hundred Thirty Nine Thousand Two Hundred Thirty Six Dollars (\$439,236) for the Rescue Squad and Fire Department. (Net Tax Impact 0.78)

16) To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. **Recommended by the Selectmen.** (Net Tax Impact 0.10)

17) To see if the Town will vote to raise and appropriate the sum of One Million Six Hundred Thousand Dollars (\$1,600,000) for the rehabilitation of the Ramsdell Road Bridge; One Million Two Hundred Eighty Thousand Dollars (\$1,280,000) representing 80% to be reimbursed by the State of New Hampshire under the State Aid Bridge Program with the remaining amount of \$320,000, being the Town's required portion of 20%, less the previously raised portion of \$135,000, raised at the Town meeting of 2003 and 2004, leaving \$185,000 to come from taxation.(Net Tax Impact 0.47)

18) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) to be placed in the Fire Equipment Capital Reserve Fund. **Recommended by the Selectmen.** (Net Tax Impact 0.75)

19) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Fire and Rescue Maintenance Fund. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. **Recommended by the Selectmen.** (Net Tax Impact 0.01)

20) To see if the Town will vote to raise and appropriate the sum of Six Hundred Ninety One Thousand Five Hundred Seventeen Dollars (\$691,517) for the Highway Department, Highways and Streets and Street Lighting.

| | | |
|---------------------|----|----------------------------------|
| Highway Department | \$ | 521,837.00 |
| Highway and Streets | \$ | 150,232.00 |
| Street Lighting | \$ | 19,448.00 |
| TOTAL | \$ | 691,517.00 (Net Tax Impact 1.74) |

21) To see if the Town will vote to raise and appropriate the sum of One Hundred Forty One Thousand Eight Hundred Ten Dollars (\$141,810) for road improvements, which reflects the estimated amount of the Town's share of the State of New Hampshire's Highway Block Grant in the amount of One Hundred Forty One Thousand, Eight Hundred Ten Dollars (\$141,810). If no revenue is received from the State of NH this amount will not

be spent. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.00)

- 22) To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose purchasing highway equipment and to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in this fund. **Recommended by the Selectmen.** (Net Tax Impact 0.06)
- 23) To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads and sidewalks in need of such repair; to include any design and necessary preparation work such as culverts and drains. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.05)
- 24) To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand Dollars (\$43,000) to purchase a new highway pickup truck as specified by the Town's Road Agent. (Net Tax Impact 0.11)
- 25) To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand Dollars (\$28,000) for a mowing attachment to supplement the present Highway Department tractor. (Net Tax Impact 0.07)
- 26) To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of re-shingling the roof and repairing the plaster in the front lobby and ceiling of the Town Hall. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse before two (2) years or upon completion of the project, whichever comes first. **Recommended by the Selectmen.** (Net Tax Impact 0.08)
- 27) To see if the Town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Dollars (\$9,500) for the purpose of saving an historic building in immediate need of repair. Property located on Circle Street, Map 2, Lot 397, known as the Hearse House. (Net Tax Impact 0.02)
- 28) To see if the Town will vote to raise and appropriate the sum of Five Hundred Ninety Six Thousand Seventy Two Dollars (\$596,072) for solid waste disposal for the ensuing year. (Net Tax Impact 1.22)
- 29) To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand One Hundred Eighty Six Dollars (\$150,186) for the Tucker Free Library. (Net Tax Impact 0.38)
- 30) To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Tucker Free Library Fund for the purpose of repairing and maintaining the library building. This is an Expendable Trust Fund established in 1999 under the provisions of RSA 31:19-A with the Trustees designated as agents to expend. **Recommended by the Selectmen.** (Net Tax Impact 0.01)
- 31) To see if the Town will vote to establish an expendable trust under the provisions of RSA

31:19-a for the purpose of purchasing a library circulation package to maintain an automated system, including an online patron catalog; and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in said trust fund; and to designate the Trustees of the Tucker Free Library as agents to expend. **Recommended by the Selectmen.** (Net Tax Impact 0.01)

- 32) To see if the Town will vote to raise and appropriate the sum of Four Hundred Eighty Six Thousand Eighty Six Dollars (\$486,086) for the operating expenses of the Wastewater Treatment Plant. *This sum to be funded by sewer assessments.*
- 33) To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of Cogswell Springs Water Works. *This sum to be funded from water assessments.*
- 34) To see if the Town will vote to authorize the Board of Selectmen to sell the following properties, subject to such terms and conditions and in such manner as the Board of Selectmen deems in the best interests of the Town:

Map 1, Lot 654G, White Birch Road 0.34 acres
Map 2, Lot 436C, Pond Gulf Road 2.27 acres
Map 1, Lot 42A, Mink Hill Road 0.30 acres
Map 1, Lot 342, 57 Old Hillsboro Road 2.00 acres
Map 1, Lot 719, Quaker Street 1.30 acres
Map 1, Lot 588B7, Stonehenge Drive 1.19 acres
Map 1, Lot 408A, Western Avenue 1.00 acres
Map 1, Lot 349J, Western Avenue 0.40 Acres
Map 2, Lot 402, Western Avenue 0.75 acres
Map 1, Lot 569, Western Avenue 45.0 acres

- 35) Shall we modify the income and asset limit qualifications for the elderly exemptions from property tax in the Town of Henniker, based on assessed value, for qualified taxpayers. To qualify, the person must have been a New Hampshire resident for at least 3 years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$48,800 (currently \$40,000), or, if married, a combined net income of less than \$61,000 (currently \$55,000); and own net assets not in excess of \$84,000 (currently \$75,000), excluding the value of the person's residence.

Note: The person's residence equals actual residence and land upon which it is located up to the greater of 2 acres or the minimum single-family residential lot size specified in the local zoning ordinance.

- 36) To see if the Town will consolidate the Rescue Squad Capital Reserve Fund created in 1988 with the Ambulance Capital Reserve Fund to correct a duplicate of accounts.
- 37) To see if the Town will vote to discontinue the following Capital Reserve Funds. This is a non-financial transaction.
- The Renovate Library ETF Fund created in 1995
 - Municipal Safety Complex created in 1993

- Landfill Capping Fund created in 1993
- Fire Truck Fund created in 1993 (This is not the same as the CRF established in 2001)

38) To see if the Town will vote to completely discontinue the use of “Farrar Road” as a town road from a point starting at 340 feet from Old Hillsboro Road west to the intersection of Morrison Road.

39) To see whether the town meeting will adopt the following resolution:
We believe in a New Hampshire that is fair. The property tax has become unfair. The “Pledge” against any broad-based sales or income tax perpetuates a burdensome property tax. We urge our elected officials to reject the “Pledge,” to accept an open discussion covering all revenue options, and to adopt a revenue system that relieves the local property tax burden. **Submitted by Petition**

40) To see if the town will vote to reclassify that portion of the road known as Brown’s Way from it’s intersection with Old Hillsboro Road 0.45 miles from a Class VI highway to a Class V highway conditional upon compliance with betterment assessments as authorized by RSA 231:22a. **Submitted by Petition**

41) New Hampshire Climate Change Resolution

To see if the Town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Henniker.

These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the town of Henniker encourages New Hampshire citizens to work for emissions reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. **Submitted by Petition**

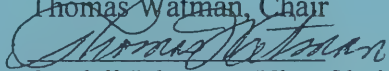
42) The undersigned wish to revoke the decision to renumber the town streets by the selectmen of Henniker on October 26, 2006. This being and including all previous meetings and post meetings regarding the renumbering of the addresses in the town of Henniker. We also call for a Warrant Article Vote for the adoption or not, regarding the renumbering to be held at the yearly town meeting in the spring of 2007. Upon submission of this complete Petition, it is requested that all proceedings regarding the renumbering stop and not continue until the people of Henniker have spoken through a proper sealed vote in true democratic fashion. We urge the current voted Selectmen to return to being a voice of the people. **Submitted by Petition**

To transact any other business that may legally come before this meeting.
(This article is meant to allocate time that public acknowledgments may be voiced and is not meant to add additional warrants to the meeting. The final decision is the responsibility of the Town moderator - per Henniker Town Counsel).

Given under our hands and seal the 6th day of February 2007.

BOARD OF SELECTMEN

Thomas Watman, Chair



Cordell Johnston, Vice-Chair



Roderick Pimentel



Cheryl Morse



Joseph Damour

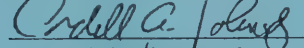


A True Copy of the Warrant Attest:

Thomas Watman, Chair



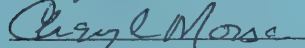
Cordell Johnston, Vice-Chair



Roderick Pimentel



Cheryl Morse



Joseph Damour



2007 Proposed Budget & Revenues

| | Net BOS & Budget Committee Budget | 2007 Estimated Revenues | Net Cost | Tax Rate Estimate |
|---|--|-------------------------------|-------------|-------------------------|
| EXECUTIVE BUDGET | 22,066 | | 22,066 | 0.06 |
| HISTORIC DISTRICT | 500 | | 500 | 0.00 |
| TOWN CLK BUDGET | 59,616 | 766,000 | (706,384) | -1.78 |
| ELECTION BUDGET | 6,250 | | 6,250 | 0.02 |
| TAX MAP BUDGET | 2,500 | | 2,500 | 0.01 |
| TOWN OFFICE BUDGET | 474,579 | 0 | 474,579 | 1.19 |
| TAX COLL BUDGET | 58,976 | 150,000 | (91,024) | -0.23 |
| LEGAL FEES BUDGET | 20,000 | | 20,000 | 0.05 |
| PLAN BUDGET | 44,347 | 4,500 | 39,847 | 0.10 |
| ZBA BUDGET | 7,575 | 750 | 6,825 | 0.02 |
| CEMETERIES BUDGET | 6,500 | | 6,500 | 0.02 |
| INSURANCE BUDGET | 92,000 | 8,000 | 84,000 | 0.21 |
| MUNICIPAL DUES BUDGET | 3,103 | | 3,103 | 0.01 |
| POLICE EXPENSE | 943,401 | 38,200 | 905,201 | 2.28 |
| FIRE/RESCUE BUDGET | 439,236 | 130,000 | 309,236 | 0.78 |
| BUILDING INSP/CODE BUDGET | 18,003 | 6,000 | 12,003 | 0.03 |
| EMER MGT BUDGET | 2,882 | | 2,882 | 0.01 |
| HIGHWAY BUDGET | 521,837 | | 521,837 | 1.31 |
| HIGHWAY/STREETS BUD | 150,232 | | 150,232 | 0.38 |
| STREET LIGHTS BUDGET | 19,448 | | 19,448 | 0.05 |
| SOLID WASTE BUDGET | 596,072 | 110,000 | 486,072 | 1.22 |
| ANIMAL CONTROL BUD | 26,687 | 1,000 | 25,687 | 0.06 |
| HUMAN SERVICE BUDGET | 80,000 | 500 | 79,500 | 0.20 |
| ATHLETIC BUDGET | 33,521 | | 33,521 | 0.08 |
| PARKS | 57,654 | | 57,654 | 0.15 |
| LIBRARY BUDGET | 150,186 | | 150,186 | 0.38 |
| PATRIOTIC PURPOSES BUD | 2,150 | | 2,150 | 0.01 |
| CONCERT'S BUDGET | 6,000 | | 6,000 | 0.02 |
| CONSERVATION BUDGET | 2,230 | 750 | 1,480 | 0.00 |
| COMMUNITY BUDGET | 60,873 | | 60,873 | 0.15 |
| DEBT SERVICE BUDGET | 194,460 | 8,500 | 185,960 | 0.47 |
| Department Operations Subtotal | 4,102,884 | 1,224,200 | 2,878,684 | 7.24 |
| CSWW BUDGET | 300,000 | 300,000 | 0 | 0.00 |
| WWTP BUDGET | 486,086 | 486,086 | 0 | 0.00 |
| Federal Gov't | 0 | 2,437 | (2,437) | -0.01 |
| State of NH - Shared Revenue | 0 | 35,144 | (35,144) | -0.09 |
| State of NH - Rooms/Meals Revenue | 0 | 171,945 | (171,945) | -0.43 |
| Investment Interest | 0 | 35,000 | (35,000) | -0.09 |
| State of NH - Flood Control | 0 | 59,597 | (59,597) | -0.15 |
| Sale/Lease of Town Property | 0 | 100,000 | (100,000) | -0.25 |
| Applied Fund Balance | 0 | 530,850 | (530,850) | -1.34 |
| Trust Funds | 0 | 21,376 | (21,376) | -0.05 |
| Section Subtotal | 786,086 | 1,742,435 | (956,349) | -2.41 |
| Warrant Art - Hiway Pickup Truck | 43,000 | | 43,000 | 0.11 |
| Warrant Art - Highway Mower Attachment | 28,000 | | 28,000 | 0.07 |
| Warrant Art - Road Improve (Block Grant) | 141,810 | 141,810 | 0 | 0.00 |
| Warrant Art - Road Repairs | 20,000 | | 20,000 | 0.05 |
| Warrant Art - Renovate Hearse House | 9,500 | | 9,500 | 0.02 |
| Warrant Art - Library Building Maint Reserve | 5,000 | | 5,000 | 0.01 |
| Warrant Art - Library Circulation | 5,000 | | 5,000 | 0.01 |
| Warrant Art - Town Hall Roof Repair | 30,000 | | 30,000 | 0.08 |
| Warrant Art - Police Station Renovation | 130,000 | 45,940 | 84,060 | 0.21 |
| Warrant Art - Ramsdell Road Bridge | 1,600,000 | 1,415,000 | 185,000 | 0.47 |
| Capital Reserve - Land Purchase | 30,000 | | 30,000 | 0.08 |
| Capital Reserve - Highway Equipment | 25,000 | | 25,000 | 0.06 |
| Capital Reserve - Fire Equipment | 300,000 | | 300,000 | 0.75 |
| Capital Reserve - Fire/Rescue Bld Maint | 5,000 | | 5,000 | 0.01 |
| Capital Reserve - Revaluation | 50,000 | | 50,000 | 0.13 |
| Capital Reserve - Rescue Ambulance | 40,000 | | 40,000 | 0.10 |
| Subtotal Warrant Articles/Capital Reserve | 2,462,310 | 1,602,750 | 859,560 | 2.16 |
| 2007 Totals | 7,351,280 | 4,569,385 | 2,781,895 | 6.99 |
| 2006 Tax Rate Totals | | 2,623,295 | 2,503,931 | 6.36 |
| Net Difference | | 1,946,090 | 277,964 | 0.63 |
| 1% Growth added to 2006 valuation for 2007 estimate \$397,395,000 | | | | |



Budget Advisory Committee

Pictured from left to right:

Danny Aucoin, James Crane, James McElroy, Carl Hamel, Leon Parker, Caleb Dobbins, Roger Gezelman and Ronald Taylor.

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2006 Tax Rate Calculation

TOWN/CITY: HENNIKER

| | |
|-----------------------|-----------|
| Gross Appropriations | 5,127,226 |
| Less: Revenues | 2,745,830 |
| Less: Shared Revenues | 22,353 |
| Add: Overlay | 94,088 |
| War Service Credits | 50,800 |

Barbara Robinson
10/30/06

| | |
|------------------------|-----------|
| Net Town Appropriation | 2,503,931 |
| Special Adjustment | 0 |

| | |
|-------------------------------|-----------|
| Approved Town/City Tax Effort | 2,503,931 |
|-------------------------------|-----------|

TOWN RATE
6.37

SCHOOL PORTION

| | |
|---|-------------|
| Net Local School Budget (Gross Approp. - Revenue) | 5,393,845 |
| Regional School Apportionment | 3,368,920 |
| Less: Equitable Education Grant | (2,293,298) |

| | |
|-------------------------------|-----------|
| State Education Taxes | (960,171) |
| Approved School(s) Tax Effort | 5,509,296 |

**LOCAL
SCHOOL RATE**
14.00

STATE EDUCATION TAXES

| | | |
|--|--------|---------|
| Equalized Valuation(no utilities) x | \$2.52 | |
| 381,777,834 | | 960,171 |
| Divide by Local Assessed Valuation (no utilities) | | |
| 387,160,063 | | |
| Excess State Education Taxes to be Remitted to State | | |
| Pay to State → | 0 | |

**STATE
SCHOOL RATE**
2.48

COUNTY PORTION

| | |
|-----------------------|---------|
| Due to County | 834,782 |
| Less: Shared Revenues | (6,937) |

| | |
|----------------------------|---------|
| Approved County Tax Effort | 827,845 |
|----------------------------|---------|

COUNTY RATE
2.10

| | |
|--------------------------------------|------------------|
| TOTAL RATE | 24.95 |
| Total Property Taxes Assessed | 9,801,243 |
| Less: War Service Credits | (50,800) |
| Add: Village District Commitment(s) | 0 |
| Total Property Tax Commitment | 9,750,443 |

PROOF OF RATE

| Net Assessed Valuation | Tax Rate | Assessment |
|------------------------------------|----------|------------|
| State Education Tax (no utilities) | 2.48 | 960,171 |
| All Other Taxes | 22.47 | 8,841,072 |
| | | 9,801,243 |

TRC#
116

TRC#
116

BUDGET OF THE TOWN/CITY

HENNIKER, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 To December 31, 2007

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date): 2/12/2007

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Thomas Wetman

Carroll A. Jones

Cheryl D. Mose

Robert R. Ruel

Robert

John V. Dunn

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|--------------------------------|---|----------------|--|--------------------------------------|---|---|
| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr. Art.# | Appropriations Prior Year As Approved by DRA | Actual Expenditures Prior Year | Appropriations Ensuing FY (RECOMMENDED) | Appropriations Ensuing FY (NOT RECOMMENDED) |
| GENERAL GOVERNMENT | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4130-4139 | Executive | 9 | 20,559 | 21,878 | 22,066 | |
| 4140-4149 | Election,Reg.& Vital Statistics | 9 | 69,010 | 56,642 | 68,866 | |
| 4150-4151 | Financial Administration | 9 | 510,195 | 489,437 | 533,555 | |
| 4152 | Revaluation of Property | | 0 | 0 | 0 | |
| 4153 | Legal Expense | 9 | 20,000 | 26,110 | 20,000 | |
| 4155-4159 | Personnel Administration | | | | 0 | |
| 4191-4193 | Planning & Zoning | 9 | 48,050 | 41,606 | 51,922 | |
| 4194 | General Government Buildings | | | | | |
| 4195 | Cemeteries | 9 | 6,500 | 5,250 | 6,500 | |
| 4196 | Insurance | 9 | 82,741 | 79,858 | 92,000 | |
| 4197 | Advertising & Regional Assoc. | 9 | 2,983 | 2,983 | 3,103 | |
| 4199 | Other General Government | | | | | |
| PUBLIC SAFETY | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4210-4214 | Police | 11 | 878,781 | 855,254 | 943,401 | |
| 4215-4219 | Ambulance | | | | | |
| 4220-4229 | Fire | 15 | 440,608 | 355,374 | 439,236 | |
| 4240-4249 | Building Inspection | 9 | 18,003 | 16,773 | 18,003 | |
| 4290-4298 | Emergency Management | 9 | 2,882 | 2,864 | 2,882 | |
| 4299 | Other (Incl. Communications) | | | | | |
| AIRPORT/AVIATION CENTER | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4301-4309 | Airport Operations | | | | | |
| HIGHWAYS & STREETS | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4311 | Administration | 20 | 528,055 | 484,937 | 521,837 | |
| 4312 | Highways & Streets | 20 | 153,500 | 219,504 | 150,232 | |
| 4313 | Bridges | | | | | |
| 4316 | Street Lighting | 20 | 18,700 | 20,350 | 19,448 | |
| 4319 | Other | | | | | |
| SANITATION | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4321 | Administration | 28 | 574,140 | 521,372 | 596,072 | |
| 4323 | Solid Waste Collection | | | | | |
| 4324 | Solid Waste Disposal | | | | | |
| 4325 | Solid Waste Clean-up | | | | | |
| 4326-4329 | Sewage Coll. & Disposal & Other | | | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|---|---|----------------|--|--------------------------------------|---|---|
| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr. Art.# | Appropriations Prior Year As Approved by DRA | Actual Expenditures Prior Year | Appropriations Ensuing FY (RECOMMENDED) | Appropriations Ensuing FY (NOT RECOMMENDED) |
| WATER DISTRIBUTION & TREATMENT | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4331 | Administration | | | | | |
| 4332 | Water Services | | | | | |
| 4335-4339 | Water Treatment, Conserv.& Other | | | | | |
| ELECTRIC | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4351-4352 | Admin. and Generation | | | | | |
| 4353 | Purchase Costs | | | | | |
| 4354 | Electric Equipment Maintenance | | | | | |
| 4359 | Other Electric Costs | | | | | |
| HEALTH | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4411 | Administration | | | | | |
| 4414 | Pest Control | 12 | 27,149 | 26,298 | 26,687 | |
| 4415-4419 | Health Agencies & Hosp. & Other | 9 | 50,873 | 50,873 | 60,873 | |
| WELFARE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4441-4442 | Administration & Direct Assist. | 9 | 68,250 | 122,672 | 80,000 | |
| 4444 | Intergovernmental Welfare Pymnts | | | | | |
| 4445-4449 | Vendor Payments & Other | | | | | |
| CULTURE & RECREATION | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4520-4529 | Parks & Recreation | 9 | 72,515 | 67,306 | 91,175 | |
| 4550-4559 | Library | 29 | 139,905 | 139,905 | 150,186 | |
| 4583 | Patriotic Purposes | 9 | 2,150 | 2,151 | 2,150 | |
| 4589 | Other Culture & Recreation | 9 | 5,000 | 5,000 | 6,000 | |
| CONSERVATION | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4611-4612 | Admin.& Purch. of Nat. Resources | | | | | |
| 4619 | Other Conservation | 9 | 2,130 | 1,225 | 2,230 | |
| 4631-4632 | REDEVELOPMENT & HOUSING | | | | | |
| 4651-4659 | ECONOMIC DEVELOPMENT | | | | | |
| DEBT SERVICE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4711 | Princ.- Long Term Bonds & Notes | 9 | 125,134 | 124,792 | 127,500 | |
| 4721 | Interest-Long Term Bonds & Notes | 9 | 51,299 | 52,511 | 46,960 | |
| 4723 | Int. on Tax Anticipation Notes | 9 | 20,000 | 15,590 | 20,000 | |
| 4790-4799 | Other Debt Service | | | | | |

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|--------------------------------|---|----------------|--|--------------------------------------|---|---|
| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr. Art.# | Appropriations Prior Year As Approved by DRA | Actual Expenditures Prior Year | Appropriations Ensuing FY (RECOMMENDED) | Appropriations Ensuing FY (NOT RECOMMENDED) |
| CAPITAL OUTLAY | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4901 | Land | | 247,370 | 176,719 | | |
| 4902 | Machinery, Vehicles & Equipment | | 131,200 | 131,043 | | |
| 4903 | Buildings | | | | | |
| 4909 | Improvements Other Than Bldgs. | | | | | |
| OPERATING TRANSFERS OUT | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 4912 | To Special Revenue Fund | | | | | |
| 4913 | To Capital Projects Fund | | | | | |
| 4914 | To Enterprise Fund | | | | | |
| | Sewer- | 32 | 479,543 | 479,543 | 486,086 | |
| | Water- | 33 | 300,000 | 300,000 | 300,000 | |
| | Electric- | | | | | |
| | Airport- | | | | | |
| 4915 | To Capital Reserve Fund | | 30,001 | 30,001 | 460,000 | |
| 4916 | To Exp.Tr.Fund-except #4917 | | | | | |
| 4917 | To Health Maint. Trust Funds | | | | | |
| 4918 | To Nonexpendable Trust Funds | | | | | |
| 4919 | To Fiduciary Funds | | | | | |
| SUBTOTAL 1 | | | 5,127,226 | 4,925,821 | 5,348,970 | |

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Detail of Capital Reserve Accounts:

| Acct # | Warrant Article # | Amount |
|----------|-------------------|---------|
| 4915 | 10 | 50,000 |
| 4915 | 14 | 30,000 |
| 4915 | 16 | 40,000 |
| 4915 | 18 | 300,000 |
| 4915 | 19 | 5,000 |
| 4915 | 22 | 25,000 |
| 4915 | 30 | 5,000 |
| 4915 | 31 | 5,000 |
| Subtotal | | 460,000 |

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------------------|---|----------------|--|--------------------------------------|---|---|
| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr. Art.# | Appropriations Prior Year As Approved by DRA | Actual Expenditures Prior Year | Appropriations Ensuing FY (RECOMMENDED) | Appropriations Ensuing FY (NOT RECOMMENDED) |
| 4902 | Highway Pickup Truck | | | | 43,000 | |
| 4902 | Highway Mower Attachment | | | | 28,000 | |
| 4901 | Road Improvements | | | | 141,810 | |
| 4901 | Road Repairs | | | | 20,000 | |
| 4903 | Renovate Hearse House | | | | 9,500 | |
| 4903 | Repair Town Hall Roof | | | | 30,000 | |
| 4903 | Renovate Police Station | | | | 130,000 | |
| 4909 | Ramsdell Road Bridge Rehab | | | | 1,600,000 | |
| | | | | | | |
| SUBTOTAL 2 RECOMMENDED | | | XXXXXXXXXX | XXXXXXXXXX | 2,002,310 | XXXXXXXXXX |

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------------------|---|----------------|--|--------------------------------------|---|---|
| Acct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Warr. Art.# | Appropriations Prior Year As Approved by DRA | Actual Expenditures Prior Year | Appropriations Ensuing FY (RECOMMENDED) | Appropriations Ensuing FY (NOT RECOMMENDED) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| SUBTOTAL 3 RECOMMENDED | | | XXXXXXXXXX | XXXXXXXXXX | | XXXXXXXXXX |

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------------------------------------|---|----------------|----------------------------------|----------------------------------|---------------------------------------|
| Acct. # | SOURCE OF REVENUE | Warr. Art.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | Estimated Revenues Ensuing Year |
| TAXES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3120 | Land Use Change Taxes - General Fund | | 72,000 | 132,175 | 50,000 |
| 3180 | Resident Taxes | | | 0 | |
| 3185 | Timber Taxes | | 20,000 | 25,665 | 25,000 |
| 3186 | Payment in Lieu of Taxes | | 15,105 | 13,364 | 13,364 |
| 3189 | Other Taxes | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 69,905 | 112,973 | 69,000 |
| | Inventory Penalties | | | | |
| 3187 | Excavation Tax (\$.02 cents per cu yd) | | 6,000 | 6,684 | 6,000 |
| LICENSES, PERMITS & FEES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3210 | Business Licenses & Permits | | 1,500 | 1,885 | 1,000 |
| 3220 | Motor Vehicle Permit Fees | | 752,000 | 805,977 | 760,000 |
| 3230 | Building Permits | | 10,000 | 7,261 | 6,000 |
| 3290 | Other Licenses, Permits & Fees | | 5,000 | 6,120 | 5,000 |
| 3311-3319 | FROM FEDERAL GOVERNMENT | | | 112,617 | |
| FROM STATE | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3351 | Shared Revenues | | 35,144 | 35,144 | 35,144 |
| 3352 | Meals & Rooms Tax Distribution | | 191,774 | 191,774 | 191,774 |
| 3353 | Highway Block Grant | | 147,370 | 147,370 | 141,810 |
| 3354 | Water Pollution Grant | | 4,905 | 4,905 | 4,905 |
| 3355 | Housing & Community Development | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | 2,702 | 2,730 | 2,702 |
| 3357 | Flood Control Reimbursement | | 59,597 | 0 | 59,597 |
| 3359 | Other (Including Railroad Tax) | | 8,500 | 9,102 | 1,423,500 |
| 3379 | FROM OTHER GOVERNMENTS | | 7,762 | 8,450 | 7,762 |
| CHARGES FOR SERVICES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3401-3406 | Income from Departments | | 263,550 | 336,452 | 251,480 |
| 3409 | Other Charges | | 1,000 | 1,070 | 1,000 |
| MISCELLANEOUS REVENUES | | | XXXXXXXXXX | XXXXXXXXXX | XXXXXXXXXX |
| 3501 | Sale of Municipal Property | | 110,910 | 110,910 | 100,000 |
| 3502 | Interest on Investments | | 40,000 | 62,143 | 35,000 |
| 3503-3509 | Other | | 15,000 | 37,506 | 0 |

1

2

3

4

5

6

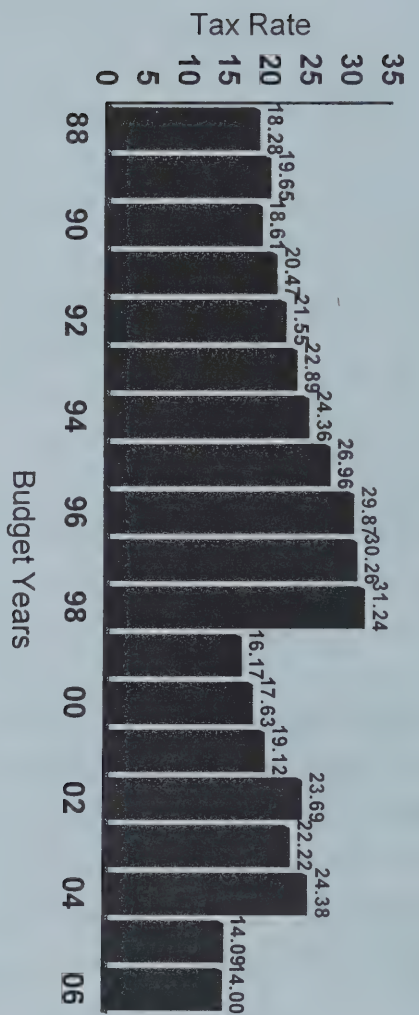
| Acct. # | SOURCE OF REVENUE | Warr. Art.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | Estimated Revenues Ensuing Year |
|-----------------------------------|--|----------------|----------------------------------|----------------------------------|---------------------------------------|
| INTERFUND OPERATING TRANSFERS IN | | | xxxxxxxxxx | xxxxxxxxxx | xxxxxxxxxx |
| 3912 | From Special Revenue Funds | | | | |
| 3913 | From Capital Projects Funds | | | | |
| 3914 | From Enterprise Funds | | | | |
| | Sewer - (Offset) | | 474,638 | 474,638 | 481,181 |
| | Water - (Offset) | | 300,000 | 300,000 | 300,000 |
| | Electric - (Offset) | | | | |
| | Airport - (Offset) | | | | |
| 3915 | From Capital Reserve Funds | | | | 45,940 |
| 3916 | From Trust & Fiduciary Funds | | 21,300 | 21,376 | 21,376 |
| 3917 | Transfers from Conservation Funds | | | | |
| OTHER FINANCING SOURCES | | | xxxxxxxxxx | xxxxxxxxxx | xxxxxxxxxx |
| 3934 | Proc. from Long Term Bonds & Notes | | | | |
| | Amount VOTED From F/B ("Surplus") | | | | |
| | Fund Balance ("Surplus") to Reduce Taxes | | 110,168 | 110,168 | 530,850 |
| TOTAL ESTIMATED REVENUE & CREDITS | | | 2,745,830 | 3,078,459 | 4,569,385 |

****BUDGET SUMMARY****

| | Prior Year | Ensuing Year |
|--|------------|--------------|
| SUBTOTAL 1 Appropriations Recommended (from page 4) | 5,127,226 | 5,348,970 |
| SUBTOTAL 2 Special Warrant Articles Recommended (from page 5) | | 2,002,310 |
| SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5) | 0 | 0 |
| TOTAL Appropriations Recommended | 5,127,226 | 7,351,280 |
| Less: Amount of Estimated Revenues & Credits (from above) | -3,078,459 | -4,569,385 |
| Estimated Amount of Taxes to be Raised | 2,048,767 | 2,781,895 |

Local School Taxes

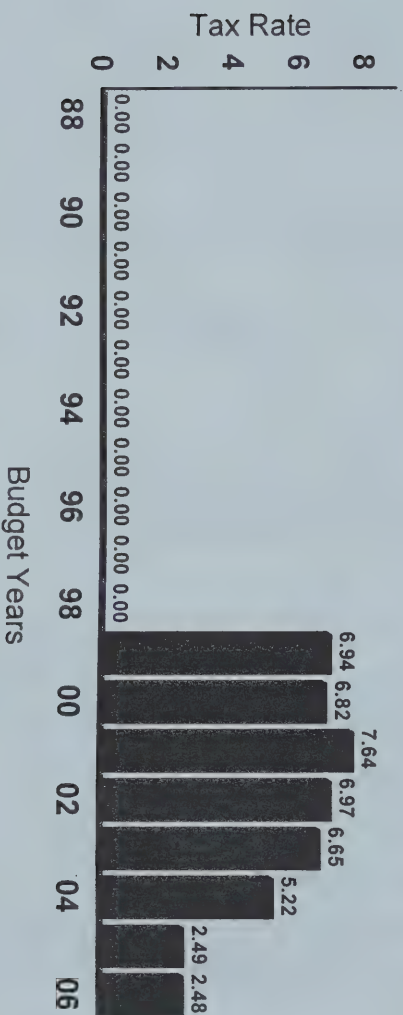
Tax Dollars Raised for Local/Regional Schools



Tax Rates listed are based on \$1000 of valuation.

State School Taxes

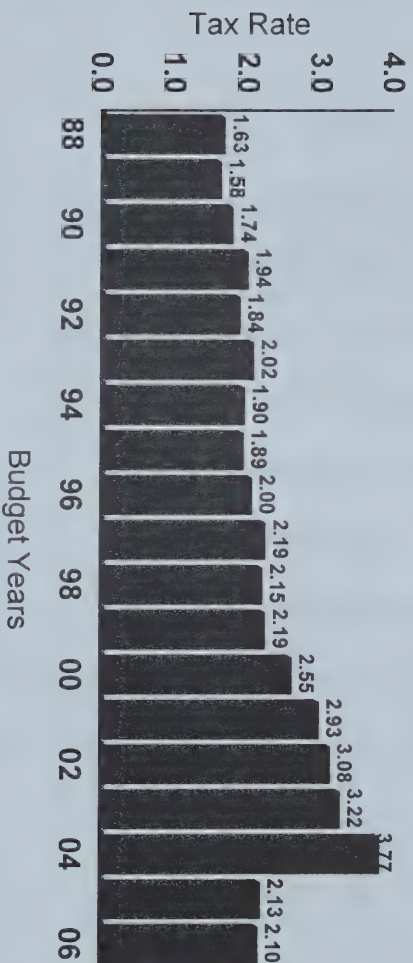
Tax Dollars Raised for State School Taxes



Tax Rates listed are based on \$1000 of valuation.

County Taxes

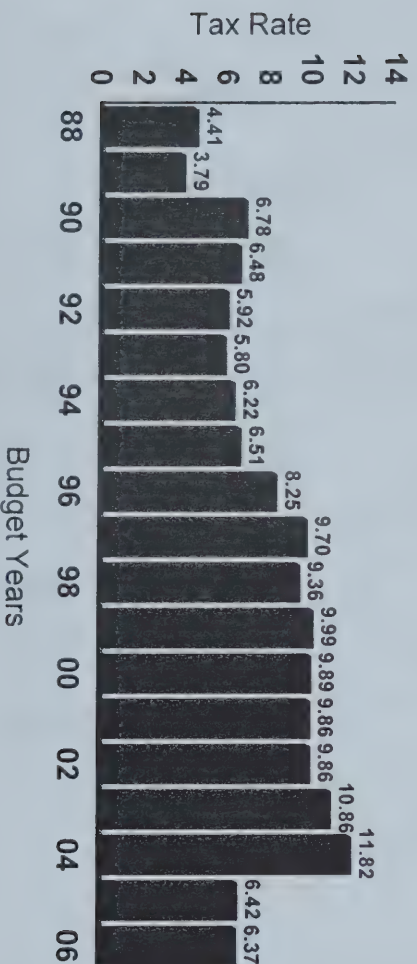
Tax Dollars Raised for Merrimack County



Tax Rates listed are based on \$1000 of valuation.

Town Taxes

Tax Dollars Raised for Town



Tax Rates listed are based on \$1000 of valuation.

SUMMARY INVENTORY OF VALUATION

Form MS-1 for 2006

The values and figures provided represent the detailed values that are used in the town tax assessments. This information, as well as town revenue and school information, determines the annual tax rate.

| <u>LAND</u> | | <u>Acres</u> | <u>Value</u> |
|---|----------|--------------|--------------|
| Current Use | | 16,445.65 | 1,478,226 |
| Discretionary Preservation Easement | | 0.07 | 3,213 |
| Residential | | 6,542.92 | 172,920,156 |
| Commercial/Industrial | | 952.67 | 16,257,025 |
| | TOTAL | 23,941.31 | |
| Total taxable land | | | 190,658,620 |
| Exempt land | | (3,243.57) | (12,968,650) |
| <u>BUILDINGS</u> | | | <u>Value</u> |
| Residential | | | 167,781,150 |
| Manufactured housing | | | 3,124,800 |
| Commercial/Industrial | | | 30,579,100 |
| Discretionary Preservation Easement | | | 13,125 |
| Total taxable buildings | | | 201,498,175 |
| Exempt buildings | | | (35,505,700) |
| Public Utilities (PSNH) | | | 6,301,700 |
| Valuation before exemptions | | | 398,458,495 |
| School dining/dormitory/kitchen exemption (1) | | | 150,000 |
| Modified assessed valuation of all properties (minus 150,000) | | | 398,308,495 |
| | <u>#</u> | | |
| Blind exemption | 4 | | 200,000 |
| Elderly exemptions | 21 | | 3,659,000 |
| Disabled exemption | 8 | | 880,000 |
| Wood-Heating energy exemption | 20 | | 26,282 |
| Solar energy exemption | 12 | | 81,450 |
| Total dollar amount of exemptions | | | 4,846,732 |
| Net value on which the tax rate for municipal, county & local education is computed | | | 393,461,763 |
| Less public utilities (PSNH) | | | 6,301,700 |
| Net valuation without utilities on which tax rate for state education is computed | | | 387,160,063 |

VETERAN CREDIT REPORT

| | # | |
|---|-----|--------|
| Totally & permanently disabled veterans | 9 | 18,000 |
| Other war service credits | 164 | 32,800 |
| Total number of veterans and amount | 173 | 50,800 |

Revenues received in lieu of taxes:

| | |
|--|--------|
| State & federal forest land, and/or flood control land | 2,424 |
| Other | 15,105 |

Total revenues received 17,529.00

ELDERLY EXEMPTION REPORT

| AGE | # | | MAXIMUM ALLOWED | ACTUAL AMOUNT |
|--------|----|-----------|--------------------|------------------|
| 65-74 | 5 | [130,000] | 650,000 | 209,000 |
| 75-79 | 7 | [150,000] | 1,050,000 | 300,000 |
| 80+ | 9 | [350,000] | 3,150,000 | 3,150,000 |
| Totals | 21 | | 4,850,000 | 3,659,000 |

CURRENT USE REPORT

| | TOTAL # ACRES | ASSESSED VALUATION |
|----------------|------------------|-----------------------|
| Farm | 1,388.49 | 362,963.00 |
| Forest | 9,260.65 | 528,446.00 |
| Forest/managed | 5,039.52 | 576,950.00 |
| Unproductive | 740.02 | 9,609.00 |
| Wetland | 16.97 | 258.00 |
| Totals | 16,445.65 | 1,478,226 |

| | | | |
|---------|-------------------------------|-----|------------------------------|
| 4521.41 | 20% recreation adjustment | 297 | Total owners in current use |
| 40.33 | Removed from current use 2006 | 442 | Total parcels in current use |

The above MS-1 form for 2006 was duly signed by the Board of Selectmen on August 15, 2006 and forwarded to the the Department of Revenue Administration, Community Services Division, Municipal Finance Bureau.

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

VALUATION OF EXEMPT PROPERTIES as of April 1, 2006

| FACILITY | LOT NO. | ACRES | LAND | BUILDING | TOTAL |
|------------------------------|----------|--------|-----------|-----------|-----------|
| TOWN LAND & BUILDINGS | | | | | |
| ACADEMY HALL | 203 | 0.18 | 101,200 | 139,100 | 240,300 |
| BUEHLER/SALMEN FOREST | 739 | 52 | 103,800 | | 103,800 |
| COMMUNITY CENTER | 242B | 0.34 | 84,900 | 355,100 | 440,000 |
| COMMUNITY PARK | 242A | 0.58 | 63,900 | 6,300 | 70,200 |
| COMMUNITY CENTER PARKING LOT | 240 | 0.47 | 133,800 | | 133,800 |
| CRANEY HILL TOWER | 654A | 3.6 | 35,300 | 2,000 | 37,300 |
| FIRE/RESCUE BLDG | 191 | 1.46 | 62,800 | 516,700 | 579,500 |
| GRANGE | 413 | 3.82 | 105,400 | 118,700 | 224,100 |
| HIGHWAY GARAGE | 509A | 1.25 | 100,300 | 159,600 | 259,900 |
| POLICE DEPARTMENT | 397X | 0.27 | 81,700 | 312,200 | 393,900 |
| PRESTON MEMORIAL FOREST | 48 | 16.5 | 84,000 | | 84,000 |
| QUAKER STREET | 721B | 0.36 | 93,000 | | 93,000 |
| SEWAGE TREATMENT PLANT | 509B/513 | 4.3 | 408,900 | 3,918,000 | 4,326,900 |
| SEWAGE TRTMENT/PUMP STA | 396B | 0.16 | 53,900 | 1,100 | 55,000 |
| TOWN HALL | 421 | 3.2 | 104,200 | 320,900 | 425,100 |
| TRANSFER STATION | 665 | 12.79 | 136,300 | 96,500 | 232,800 |
| TRANSFER STA/GRAVEL BANK | 592B | 18.4 | 136,000 | | 136,000 |
| TUCKER FREE LIBRARY | 413C | 0.36 | 85,500 | 570,800 | 656,300 |
| TOTALS | | 120.04 | 1,974,900 | 6,517,000 | 8,491,900 |
| TAX DEEDED PROPERTIES | | | | | |
| BACON ROAD | 360 | 4 | 75,700 | | 75,700 |
| BRADFORD ROAD | 98 | 35 | 250,200 | | 250,200 |
| WHITE BIRCH ROAD | 654G | 0.34 | 71,400 | | 71,400 |
| CRANEY POND ROAD | 735 | 5.5 | 92,200 | | 92,200 |
| CRESCENT STREET/REAR | 241B | 0.11 | 75,800 | | 75,800 |
| FLANDERS ROAD/NICHOLS POND | 436C | 2.27 | 72,200 | | 72,200 |
| MINK HILL ROAD | 42A | 0.3 | 2,500 | | 2,500 |
| OLD HILLSBORO ROAD | 342 | 2 | 51,100 | | 51,100 |
| PASTURE LANE | 660XX | 26.5 | 75,100 | | 75,100 |
| QUAKER STREET | 719A | 1.3 | 7,900 | | 7,900 |
| STONEHENGE DRIVE | 588B7 | 1.63 | 101,550 | | 101,550 |
| WARNER ROAD | 50 | 20 | 81,500 | | 81,500 |
| WARNER ROAD | 47 | 37 | 175,200 | 19,600 | 194,800 |
| WESTERN AVENUE | 569 | 45 | 123,800 | | 123,800 |
| WESTERN AVENUE | 381A2 | 1.8 | 158,850 | | 158,850 |
| WESTERN AVENUE | 408A | 1 | 80,200 | | 80,200 |
| WESTERN AVENUE BY RIVER | 349J | 0.4 | 75,625 | | 75,625 |
| WESTERN AVE/PAPERMILL | 380A | 13.42 | 86,800 | | 86,800 |
| WESTERN AVENUE/ RR BED | 402 | 0.75 | 54,200 | | 54,200 |
| TOTALS | | 198.32 | 1,711,825 | 19,600 | 1,731,425 |

| FACILITY | LOT NO. | ACRES | LAND | BUILDING | TOTAL |
|------------------------------|----------------------------------|-----------|-------------|---------------|---------------|
| RELIGIOUS | | | | | |
| CONGREGATIONAL CHURCH MANS | 175 | 0.54 | 117,100 | 120,900 | 238,000 |
| CONGREGATIONAL CHURCH | 204 | 1.1 | 129,800 | 688,300 | 818,100 |
| FRIEND'S SOC. OF WEARE | 638 | 0.2 | 62,900 | 75,100 | 138,000 |
| QUAKER SCHOOL HOUSE | 634 | 0.16 | 61,500 | 70,400 | 131,900 |
| ST. THERESA'S CHURCH | 551X | 23.35 | 111,600 | 2,601,000 | 2,712,600 |
| TOTALS | | 12,070.49 | 221,563,200 | 1,158,808,400 | 1,380,371,600 |
| CEMETERIES | | | | | |
| DEPOT HILL ROAD | 434 | 1.08 | 69,900 | | 69,900 |
| GROVE STREET | 422 | 2 | 82,200 | 1,000 | 83,200 |
| NEW CEMETERY N/S | 237A/251 | 9.35 | 106,500 | 20,000 | 126,500 |
| NEW CEMETERY S/S | 514/515 | 11.25 | 109,700 | 12,600 | 122,300 |
| PLUMMER HILL | 703 | 1.05 | 69,800 | | 69,800 |
| QUAKER DISTRICT | 635 | 0.8 | 53,700 | | 53,700 |
| TOTALS | | 25.53 | 491,800 | 33,600 | 525,400 |
| COGSWELL SPRINGS WATER WORKS | | | | | |
| CSWW OFFICE | 96H | 5.02 | 107,500 | 537,600 | 645,100 |
| TOWN WELLS | 501,499B,517E 582A,517F,571X1 | 40 | 117,300 | 63,600 | 180,900 |
| PUMPING STATION | 255CS | | 0 | 12,200 | 12,200 |
| PATTERSON HILL | 573 | 1 | 69,700 | | 69,700 |
| TOTALS | | 45.02 | 294,500 | 613,400 | 907,900 |
| SCHOOL DISTRICT | | | | | |
| HENNIKER COMMUNITY | 413A/413B | 4.03 | 402,000 | 7,461,300 | 7,863,300 |
| SCHOOLS | 410/411/412 | 1.13 | 100,100 | 17,800 | 117,900 |
| TOTALS | | 5.16 | 502,100 | 7,479,100 | 7,981,200 |
| OTHER | | | | | |
| REGION VI DEVELOP. SERVICES | 153K | 0.49 | 115,500 | 139,200 | 254,700 |
| MENTAL HEALTH FACILITIES | 369X1 | 0 | 0 | 307,300 | 307,300 |
| NEW ENGLAND COLLEGE | MULTI | 186.26 | 3,418,700 | 14,666,300 | 18,085,000 |
| CHURCH OF THE NAZARENE | 103A36 | 0.47 | 102,400 | 84,400 | 186,800 |
| TOTALS | | 186.26 | 3,534,200 | 15,112,800 | 18,647,000 |

| FACILITY | LOT NO. | ACRES | LAND | BUILDING | TOTAL |
|---|---------|-----------|-------------|---------------|---------------|
| STATE OF NEW HAMPSHIRE | | | | | |
| AMES FOREST | 608 | 16.6 | 98,100 | | 98,100 |
| BROWN WAY | 763B | 10 | 54,325 | | 54,325 |
| BROWN WAY S/S | 557X1 | 7 | 63,650 | | 63,650 |
| COLBY CROSSING & RTE. 114 | 673X | 2 | 71,700 | | 71,700 |
| CRANEY HILL FOREST | 606 | 21 | 208,500 | | 208,500 |
| FRENCH POND ACCESS | 313A | 0.4 | 196,625 | 15,700 | 212,325 |
| KEYSER POND ACCESS | 618B | 0.13 | 92,575 | | 92,575 |
| MAIN STREET S/S | 486C | 9 | 71,000 | | 71,000 |
| PATCH RD & RTE. 114 | 592E | 0.34 | 59,400 | | 59,400 |
| PLEASANT POND S/S | 721A | 0.12 | 84,000 | | 84,000 |
| STATE SHEDS | 516 | 2.45 | 82,600 | 242,800 | 325,400 |
| TOTTEN TRAILS | 646 | 109 | 279,800 | | 279,800 |
| TWIXT RTE. 202/OLD RR | 550F | 0.74 | 9,300 | | 9,300 |
| VINCENT STATE FOREST | 721F | 4.7 | 97,600 | | 97,600 |
| TOTALS | | 183.48 | 1,469,175 | 258,500 | 1,727,675 |
| US GOVERNMENT (ARMY CORPS) | | | | | |
| CONTOOCOOK RVR S/S | 391X | 4.7 | 77,100 | | 77,100 |
| OLD CONCORD RD N/S | 256 | 226 | 236,900 | | 236,900 |
| OLD CONCORD RD S/S | 301 | 482 | 345,500 | | 345,500 |
| RIVER ROAD S/S | 599A | 466 | 439,400 | | 439,400 |
| RIVER ROAD N/S | 495 | 594 | 384,000 | | 384,000 |
| WEARE ROAD N/S | 527 | 2.05 | 82,300 | | 82,300 |
| WATER STREET E/S | 462 | 18 | 77,400 | | 77,400 |
| WATER STREET W/S | 465 | 622 | 398,800 | | 398,800 |
| EACH ASSESSMENT CARD LISTS SEVERAL LOTS | | | | | |
| TOTALS | | 2414.75 | 2,041,400 | | 2,041,400 |
| GRAND TOTALS | | 15,062.79 | 233,583,100 | 1,188,842,400 | 1,422,425,500 |

Respectfully submitted,
Cynthia M. Marsland
Assessing Technician

Town of Henniker Report of the Treasurer For the Year 2006

Citizens Bank - General Fund

| | | |
|--|------------|---------------|
| Beginning Balance January 1, 2006 | | 2,154,638.87 |
| Received from TC/TX Collector | | 10,948,988.89 |
| Payment in lieu of taxes | 13,364.90 | |
| Building permit fees | 7,261.88 | |
| FEMA Flood Reimbursements | 111,217.00 | |
| Federal Forest Land Reimbursement | 2,465.00 | |
| State of NH Shared Revenues | 64,434.00 | |
| State of NH Rooms/Meals Tax | 191,774.00 | |
| State of NH Highway Block Grant | 147,370.29 | |
| State of NH Hopkinton Everett Dam | 1,400.00 | |
| State of NH Forest Land Reimbursement | 265.39 | |
| State of NH Landfill Debt Service Offset | 9,102.67 | |
| State of NH Water Pollution Control | 4,905.00 | |
| Other Local Governments - HHHWD Reimbursements | 8,450.00 | |
| Disposal Fees Collected/Sale of Trash | 40,356.16 | |
| Transfer Station Haulers Fees | 61,345.23 | |
| Transfer Station Grants | 4,000.00 | |
| Transfer Station Permit Fees | 455.00 | |
| Fire Department Revenue | 3,814.90 | |
| Rescue Billing | 130,152.43 | |
| Rescue Intercept Fees | 23,000.00 | |
| Planning Board (fees/escrows) | 26,458.94 | |
| Zoning Board | 925.00 | |
| State of NH Police Witness Fees | 2,520.39 | |
| District Court - Police Fines | 23,621.39 | |
| Police Extra Duty Revenue | 28,391.73 | |
| Police Emergency Response Fees | 240.00 | |
| Police Parking Ticket Fees/Misc Fees | 9,510.15 | |
| Police Equipment Grants | 13,375.15 | |
| Highway Misc Revenue | 472.00 | |
| Photocopy, Books, Maps Fees | 1,070.37 | |
| Sale of Town Property Proceeds | 110,910.15 | |
| Lease Town Property | 2,235.48 | |
| Insurance Reimbursements | 25,095.61 | |
| Human Service Reimbursements | 19,128.22 | |
| Tax Deferral / Human Service Leins Redeemed | 18,002.52 | |
| Cobra Insurance deposits | 3,749.72 | |
| 2005 State of NH Flood Control | 59,596.57 | |
| Received from Trustees of Trust Funds | 87,986.56 | |
| Soccer Field Abatement | 2,774.35 | |
| Accounts Receivable 2005 Revenues | 35,670.63 | |
| FEMA Reimbursement - Cogswell Spring | 4,329.00 | |
| Refunds/Reimbursements | 3,765.06 | |
| Received from Selectmens Office | | 1,304,962.84 |

| | | |
|---|----------------|---------------------|
| Reimbursement from Cogswell Spring Water for Expenditures | 192,000.00 | |
| Reimbursement from Wastewater Treatment for Expenditures | 1,249,000.00 | |
| Transfer In from Citizens Investment Account (account closed) | 110,598.87 | |
| Transfer In from TD Banknorth Old General Fund (account closed) | 16,749.32 | |
| Reimburse Deposit Error - Cogswell Spring | 30,778.64 | |
| Advance funds on Line of Credit | 1,500,000.00 | |
| Repay Line of Credit | (1,500,000.00) | |
| Investment Interest | 59,531.34 | 1,658,658.17 |
| Selectmen's Orders Paid | (5,928,954.52) | |
| Payments to John Stark Regional High School | (2,797,956.00) | |
| Payments to Henniker School District | (4,106,395.00) | |
| Payment to Merrimack County | (834,782.00) | |
| Bank Service Charges | (1,273.32) | |
| Checks Returned | (13,567.67) | |
| Recover Returned Checks | 14,889.50 | (13,668,039.01) |
| Ending Balance December 31, 2006 | | 2,399,209.76 |

Citizens Bank - Bonds Held

| | | |
|--|-------------|------------------|
| Beginning Balance 1/1/2006 | | 16,486.50 |
| Bank Error - Deposit due to Conservation | 98,913.34 | |
| Correct Bank Error - Transfer to Conservation | (98,913.34) | |
| Transfer Interest to Conservation on Deposit Error | (1,705.03) | |
| Interest Earned | 2,738.88 | |
| Net Total of Activity | | 1,033.85 |
| Ending Balance 12/31/2006 | | 17,520.35 |

Citizens Bank - Impact Fee

| | | |
|-----------------------------------|----------|-------------|
| Beginning Balance 1/1/2006 | | 0.00 |
| Advance to open account | 100.00 | |
| Return of advance | (100.00) | 0.00 |
| Deposits 2006 | | |

| Map/Lot | Date | Fee Collected | 2006 Interest | 12/31/06 Balance | |
|----------------------------------|------------|------------------|------------------|---------------------|------------------|
| 1-650-X | 10/26/2006 | 5,518.00 | 43.76 | 5,561.76 | |
| 1-138-C | 10/26/2006 | 5,518.00 | 43.77 | 5,561.77 | 11,123.53 |
| Ending Balance 12/31/2006 | | | | | 11,123.53 |

TD Banknorth - Old General Fund

| | | |
|-----------------------------------|-------------|---------------|
| Beginning Balance 1/1/2006 | | 107.82 |
| Adjust for voided checks | 12,364.64 | |
| Selectmen Deposits - Police | 5,852.50 | |
| Selectmen Orders Paid | (1,500.00) | |
| Bank Service Charges | (151.44) | |
| Bank Investment Interest | 75.80 | |
| Remit to Citizens General Fund | (16,749.32) | |
| Ending Balance 12/31/2006 | | 0.00 |

Citizens Bank -Conservation Commission

| | | |
|---|-----------|-------------------|
| Beginning Balance 1/1/2006 | | 131,266.07 |
| Bank Investment Interest | 5,957.04 | |
| Transferred from General Fund - Land Use Change | 71,427.00 | |
| Ending Balance 12/31/2006 | | 208,650.11 |

Citizens Bank - Parks

| | | |
|-----------------------------------|------|---------------|
| Beginning Balance 1/1/2006 | | 106.43 |
| Bank Investment Interest | 5.10 | |
| Ending Balance 12/31/2006 | | 111.53 |

Summary of Funds Held

| | |
|---|---------------------|
| Citizens Bank - General Fund | 2,399,209.76 |
| Citizens Bank - Bonds Held | 17,520.35 |
| Citizens Bank - Impact Fee | 11,123.53 |
| TD Banknorth - Old General Fund | 0.00 |
| Citizens Bank - Conservation Commission | 208,650.11 |
| Citizens Bank - Parks | 111.53 |
| Citizens Bank - Cogswell Spring | 273,006.71 |
| Citizens Bank - Wastewater Treatment | 236,917.26 |
| Total | 3,146,539.25 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006

MS-9

| DATE OF CREATION | NAME OF TRUST FUND | FUND CODE | PURPOSE OF TRUST FUND | HOW INVESTED | % | BALANCE BEGINNING YEAR | ADDITIONS/NEW FUNDS CREATED | CASH GAINS OR (LOSSES) | WITHDRAWALS | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME PERCENT | INCOME DURING YEAR AMOUNT | EXPENDED DURING YEAR | FEES | BALANCE END YEAR | GRAND TOTAL OF PRINCIPAL & INCOME |
|---|--------------------|-----------|--------------------------|----------------|---------|------------------------|-----------------------------|------------------------|-------------|------------------|------------------------|----------------|---------------------------|----------------------|-------------|------------------|-----------------------------------|
| COMMON TRUST FUND | | | | | | | | | | | | | | | | | |
| 1903 Cemetery | | C1 | Unkempt of Lots | Stocks & Bonds | 4.89% | 108,059.58 | 0.00 | 2,749.36 | 0.00 | 110,807.94 | 2,948.38 | 4.85% | 4,562.25 | (2,948.38) | (679.24) | 3,883.01 | 114,690.94 |
| 1920 D&W & El Cogswell | | C2 | Cemetery | Stocks & Bonds | 1.72% | 38,065.61 | 0.00 | 988.51 | 0.00 | 39,054.12 | 1,323.58 | 1.72% | 1,607.13 | (1,323.58) | (239.28) | 1,367.96 | 40,401.98 |
| 1920 James & Hannah Straw | | C3 | North Cemetery | Stocks & Bonds | 5.47% | 120,981.93 | 0.00 | 3,078.17 | 0.00 | 124,060.10 | 4,213.03 | 5.47% | 5,107.87 | (4,213.03) | (760.48) | 4,347.40 | 128,407.50 |
| 1903 First Bural Yard | | C4 | Unkempt of Lots | Stocks & Bonds | 0.08% | 12,147.72 | 0.00 | 46.38 | 0.00 | 12,194.10 | 46.38 | 0.08% | 76.93 | (123.42) | (11.45) | 65.47 | 12,883.31 |
| 1903 Center | | C5 | Unkempt of Lots | Stocks & Bonds | 0.55% | 9,363.11 | 0.00 | 299.95 | 0.00 | 9,663.06 | 299.95 | 0.55% | 512.68 | (636.12) | (58.66) | 336.46 | 9,937.79 |
| 1903 Plummer | | C6 | Unkempt of Lots | Stocks & Bonds | 0.13% | 2,934.56 | 0.00 | 238.63 | 0.00 | 3,173.19 | 238.63 | 0.13% | 393.31 | (561.66) | (168.35) | 105.45 | 3,114.67 |
| 1903 Quaker | | C7 | Unkempt of Lots | Stocks & Bonds | 2.65% | 58,744.76 | 0.00 | 1,464.66 | 0.00 | 60,209.42 | 2,049.15 | 2.65% | 2,460.21 | (2,049.15) | (389.28) | 2,110.95 | 62,350.37 |
| 1929 LA Cogswell | | L1 | Tucker Free Lib. | Stocks & Bonds | 0.16% | 3,620.75 | 200.00 | 82.12 | 0.00 | 3,902.87 | 135.08 | 0.16% | 1,607.13 | (135.08) | (22.76) | 130.11 | 4,042.98 |
| 1991 Francis O. Holmes Mem | | L2 | Tucker Free Lib. | Stocks & Bonds | 1.72% | 38,065.61 | 0.00 | 988.51 | 0.00 | 39,054.12 | 1,323.58 | 1.72% | 1,607.13 | (1,323.58) | (239.28) | 1,367.96 | 40,401.98 |
| 1943 AD Hunton | | L3 | Benefit Library | Stocks & Bonds | 0.12% | 2,604.98 | 0.00 | 66.28 | 0.00 | 2,671.26 | 66.28 | 0.12% | 1,098.25 | (861.10) | (158.04) | 909.21 | 2,764.87 |
| 1987 Marjorie B. Bennett | | L4 | Library | Stocks & Bonds | 1.14% | 25,301.98 | 0.00 | 25,945.74 | 0.00 | 51,247.72 | 26,945.74 | 1.14% | 1,098.25 | (861.10) | (158.04) | 909.21 | 26,954.95 |
| 1984 Scott J. Barry Lib | | L5 | Use of Library | Stocks & Bonds | 0.20% | 4,521.54 | 0.00 | 115.04 | 0.00 | 4,636.58 | 115.04 | 0.20% | 1,098.25 | (861.10) | (158.04) | 909.21 | 4,795.06 |
| 1982 Mary F. Kellman | | L6 | Library | Stocks & Bonds | 0.22% | 4,907.21 | 225.00 | 124.86 | 0.00 | 5,257.07 | 170.89 | 0.22% | 1,098.25 | (861.10) | (158.04) | 909.21 | 5,433.41 |
| 2001 James W. Doon Fund | | L7 | Library | Stocks & Bonds | 0.10% | 2,105.33 | 0.00 | 53.59 | 0.00 | 2,158.92 | 73.35 | 0.10% | 1,118.78 | (927.78) | (168.57) | 952.21 | 2,235.62 |
| 1950 Preston Fund | | L8 | Books, Tucker Lib | Stocks & Bonds | 1.20% | 26,498.67 | 0.00 | 674.21 | 0.00 | 27,172.89 | 674.21 | 1.20% | 1,118.78 | (927.78) | (168.57) | 952.21 | 28,123.09 |
| 1938 Alice V. Colby | | L9 | Books, Tucker Lib | Stocks & Bonds | 0.04% | 783.49 | 0.00 | 19.63 | 0.00 | 803.12 | 19.63 | 0.04% | 33.08 | (27.29) | (4.32) | 28.15 | 831.57 |
| 1903 George W. Tucker | | L10 | Benefit Tucker Lib | Stocks & Bonds | 11.27% | 245,048.86 | 0.00 | 6,336.61 | 0.00 | 251,385.46 | 8,672.79 | 11.27% | 10,547.87 | (8,672.79) | (1,565.49) | 8,982.38 | 264,334.65 |
| 1996 Robert N. Flinch Memorial | | L11 | Technology | Stocks & Bonds | 0.49% | 10,887.05 | 900.00 | 277.00 | 0.00 | 12,064.05 | 378.12 | 0.49% | 459.65 | (378.12) | (68.45) | 391.22 | 12,455.27 |
| 1977 Beth Borden Scholarship | | L12 | Scholarships | Stocks & Bonds | 1.04% | 22,988.09 | 0.00 | 565.15 | 0.00 | 23,553.23 | 800.00 | 1.04% | 970.98 | (800.00) | (14.58) | 856.42 | 24,409.65 |
| 1969 Henniker Women's Club Educational Fund | | S1 | Scholarships | Stocks & Bonds | 0.23% | 5,104.34 | 0.00 | 129.87 | 0.00 | 5,234.21 | 177.75 | 0.23% | 215.51 | (177.75) | (32.53) | 182.98 | 5,417.64 |
| 1977 NC Pamenter School | | S2 | Scholarships | Stocks & Bonds | 1.10% | 21,258.44 | 0.00 | 617.41 | 0.00 | 21,875.85 | 845.03 | 1.10% | 1,024.51 | (845.03) | (152.53) | 891.98 | 22,765.41 |
| 1952 Max Israel Scholarship | | S3 | Scholarships | Stocks & Bonds | 0.96% | 2,258.44 | 0.00 | 540.88 | 0.00 | 2,799.33 | 740.30 | 0.96% | 897.53 | (740.30) | (133.53) | 763.95 | 22,563.23 |
| 1986 Evelyn Baane Fund | | S4 | Scholarships | Stocks & Bonds | 0.07% | 1,554.45 | 0.00 | 39.55 | 0.00 | 1,594.00 | 54.13 | 0.07% | 65.63 | (54.13) | (9.71) | 55.86 | 1,649.86 |
| 1987 Charles H. Tucker Fund | | S5 | Scholarships | Stocks & Bonds | 0.45% | 10,003.07 | 0.00 | 254.51 | 0.00 | 10,257.58 | 348.34 | 0.45% | 422.33 | (348.34) | (62.08) | 359.46 | 10,617.04 |
| 1985 Geo. Pamenter Scholarship | | S6 | Scholarships | Stocks & Bonds | 0.35% | 7,795.68 | 0.00 | 190.35 | 0.00 | 7,986.03 | 271.47 | 0.35% | 329.13 | (271.47) | (49.00) | 280.14 | 8,266.15 |
| 1997 Kathy Conroy Scholarship | | S7 | Scholarships | Stocks & Bonds | 0.25% | 5,517.09 | 0.00 | 146.37 | 0.00 | 5,663.46 | 192.12 | 0.25% | 232.93 | (192.12) | (34.68) | 198.25 | 5,861.72 |
| 1997 John W. Blair Scholarship | | S8 | Scholarships | Stocks & Bonds | 0.20% | 4,497.20 | 0.00 | 114.42 | 0.00 | 4,611.62 | 156.61 | 0.20% | 189.87 | (156.61) | (38.27) | 151.60 | 4,763.22 |
| 1998 Francis Brown Scholarship | | S9 | Scholarships | Stocks & Bonds | 1.46% | 32,252.35 | 254.80 | 820.60 | 0.00 | 33,327.75 | 1,019.19 | 1.46% | 1,361.70 | (1,019.19) | (202.73) | 1,159.97 | 34,488.72 |
| 1998 Scott E. Pamenter Scholarship | | S10 | Scholarships | Stocks & Bonds | 0.12% | 2,568.36 | 0.00 | 65.35 | 0.00 | 2,633.71 | 65.35 | 0.12% | 108.44 | (65.35) | (16.14) | 747.27 | 2,700.00 |
| 1999 James K. Crane Fund | | S11 | Scholarships | Stocks & Bonds | 0.30% | 6,727.49 | 0.00 | 171.17 | 0.00 | 6,898.66 | 243.13 | 0.30% | 284.04 | (243.13) | (42.79) | 241.25 | 7,140.41 |
| 2005 Beulah Brown Scholarship | | S12 | Scholarships | Stocks & Bonds | 1.07% | 23,670.00 | 0.00 | 622.24 | 0.00 | 24,292.24 | 622.24 | 1.07% | 999.35 | (622.24) | (148.78) | 850.56 | 25,142.80 |
| 1920 LA Cogswell Fund | | E1 | High School Bldg | Stocks & Bonds | 10.36% | 229,131.21 | 0.00 | 5,829.84 | 0.00 | 234,961.05 | 157,645.20 | 10.36% | 9,673.95 | (157,645.20) | (1,440.78) | 156,204.22 | 389,258.20 |
| 1937 DW & El Cogswell | | E2 | Schools | Stocks & Bonds | 12.05% | 266,459.49 | 0.00 | 6,779.59 | 0.00 | 273,239.08 | 4,121.34 | 12.05% | 11,249.95 | (9,279.69) | (1,674.93) | 9,575.03 | 282,814.11 |
| 1929 Annie M. Blaisdell Fund | | E3 | Temperance Prizes | Stocks & Bonds | 0.08% | 1,803.85 | 0.00 | 45.90 | 0.00 | 1,849.75 | 45.90 | 0.08% | 76.16 | (45.90) | (9.58) | 66.58 | 1,916.33 |
| 1929 George H. Dodge | | E4 | Attendance Prizes | Stocks & Bonds | 0.07% | 1,523.84 | 0.00 | 38.77 | 0.00 | 1,562.61 | 38.77 | 0.07% | 64.34 | (38.77) | (6.25) | 58.09 | 1,620.90 |
| 1929 LA Cogswell Athletic Fund | | E5 | Athletic Field | Stocks & Bonds | 1.50% | 33,218.12 | 0.00 | 845.18 | 0.00 | 34,063.29 | 845.18 | 1.50% | 1,402.47 | (845.18) | (208.80) | 947.99 | 35,011.28 |
| 1968 George W. Noyes Fund | | T1 | Benefit Town | Stocks & Bonds | 0.08% | 1,312.74 | 0.00 | 33.40 | 0.00 | 1,346.14 | 33.40 | 0.08% | 55.42 | (33.40) | (5.25) | 50.17 | 1,396.31 |
| 1925 J. Procter & Procter Farm | | T2 | Town Expenses | Stocks & Bonds | 0.28% | 6,184.23 | 0.00 | 157.35 | 0.00 | 6,341.58 | 157.35 | 0.28% | 261.10 | (157.35) | (38.67) | 222.42 | 6,563.80 |
| 1935 James R. Straw | | T3 | Stone bridge/town vote | Stocks & Bonds | 6.26% | 138,502.04 | 0.00 | 3,523.93 | 0.00 | 142,025.98 | 20,464.26 | 6.26% | 5,847.57 | (142,025.98) | (870.60) | 25,441.22 | 167,467.21 |
| 1951 H B Preston Forestry | | T4 | Town Poor | Stocks & Bonds | 25.24% | 557,893.75 | 0.00 | 14,194.62 | 0.00 | 572,088.37 | 19,427.89 | 25.24% | 23,554.34 | (19,427.89) | (3,506.84) | 20,047.50 | 592,135.87 |
| 2004 E. Benjamin Ayer Fire Department | | T5 | Henriker Fire Department | Stocks & Bonds | 0.23% | 5,493.14 | 0.00 | 139.76 | 0.00 | 5,632.90 | 185.22 | 0.23% | 231.92 | (185.22) | (34.53) | 382.61 | 6,015.51 |
| 2005 Community Center Trust Fund | | T6 | Community Center | Stocks & Bonds | 0.00% | 5,142.19 | 1,000.00 | 0.00 | 0.00 | 6,142.19 | 1,000.00 | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 7,142.19 |
| 1951 H B Preston Forestry | | T7 | Community Center | Stocks & Bonds | 0.26% | 2,393.06 | 0.00 | 146.82 | 0.00 | 2,539.88 | 146.82 | 0.26% | 243.63 | (146.82) | (36.27) | 793.01 | 2,633.89 |
| 1920 D&W & El Cogswell | | P1 | Parks | Stocks & Bonds | 1.73% | 38,144.61 | 0.00 | 970.52 | 0.00 | 39,115.13 | 4,433.31 | 1.73% | 1,610.47 | (4,433.31) | (198.21) | 1,412.26 | 40,527.39 |
| 1929 LA Cogswell Athletic Fund | | P2 | Azalea Park | Stocks & Bonds | 1.43% | 31,532.92 | 0.00 | 802.30 | 0.00 | 32,335.22 | 2,957.20 | 1.43% | 1,331.32 | (2,957.20) | (198.21) | 4,030.31 | 36,425.53 |
| TOTALS | | | | | | | | | | | | | | | | | |
| | | | | | 100.00% | 2,213,183.04 | 2,579.80 | 56,249.63 | (2,383.06) | 2,269,619.41 | 259,878.38 | 100% | 93,339.83 | (70,445.23) | (13,896.72) | 269,876.26 | 2,538,495.68 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006

CEMETERY FUNDS MS-9

| DATE OF CREATION | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVESTED | % | PRINCIPAL | | | INCOME | | | BALANCE BEGINNING YEAR | BALANCE END YEAR | EXPENDED DURING YEAR | FEES | BALANCE END YEAR | GRAND TOTAL OF PRINCIPAL & INCOME |
|------------------|----------------------------|-------------------------------|--------------|-------|------------------------|-----------------------------|-------------|-------------|------------------|----------------|------------------------|------------------|----------------------|---------|------------------|-----------------------------------|
| | | | | | BALANCE BEGINNING YEAR | ADDITIONS/NEW FUNDS CREATED | OR (LOSSES) | WITHDRAWALS | BALANCE END YEAR | INCOME PERCENT | DURING YEAR AMOUNT | | | | | |
| 1919 | JENNIE C ALISON | HENNIKER CEMETERY ASSOCIATION | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1925 | LIZZIE H ANDREWS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1963 | NELLIE PUTNEY & CF ARTER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1931 | IDA O ATKINSON | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1928 | AMMIE L BACON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1939 | AMMIE L BACON (ADDITIONAL) | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1928 | ELLAN R BACON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1917 | MERCIE B BACON | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1928 | EVA BARNES | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1933 | IDA M BARNES | | | 1.69% | 1,822.16 | | 46.38 | | 1,868.53 | 1.69% | 76.93 | 49.72 | (49.72) | (11.45) | 65.48 | 1,934.00 |
| 1931 | WILLIAM H BEAN | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1980 | NH & FW BENNETT | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 1.12% | 51.29 | 33.15 | (33.15) | (7.54) | 43.65 | 1,289.34 |
| 1948 | PATTEN BENNETT | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1960 | WILLIAM BISHOPRIC | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1965 | WILLIAM BLAISDELL | | | 0.84% | 911.05 | | 23.18 | | 934.23 | 0.84% | 38.46 | 24.86 | (24.86) | (5.73) | 32.74 | 966.96 |
| 1965 | NELLIE VAN BLARCOM | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1903 | CHARLES BOWMAN | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1932 | JOHN BRADY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1939 | GRANT BROWN | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1937 | JOHN H BROWN | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1941 | WILLIAM G BUXTON | | | 1.69% | 1,823.06 | | 46.38 | | 1,869.44 | 1.69% | 76.97 | 49.74 | (49.74) | (11.46) | 65.51 | 1,934.95 |
| 1949 | HERBERT W & FLORA CARNES | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 1.12% | 51.29 | 33.15 | (33.15) | (7.54) | 43.65 | 1,289.34 |
| 1979 | WILBUR S CARNES | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1910 | FIDELIA H CARTER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1914 | NATHAN CARTER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1941 | DANIEL CAYE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1925 | ALBERT H CHASE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1949 | FRANK L CHASE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1926 | HATTIE M CHASE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| | HATTIE M CHASE | | | 0.00% | 0.00 | | 0.00 | | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1929 | SARAH M CHILDS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1933 | ALBERT E CHOATE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1911 | ALBERT C CLARK | | | 0.56% | 606.23 | | 15.42 | | 621.65 | 0.56% | 25.59 | 16.54 | (16.54) | (3.81) | 21.78 | 643.43 |
| 1919 | EDGAR M CLOUGH | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1851 | JOHN W ANNIE COCHRANE | | | 0.84% | 911.05 | | 23.18 | | 934.23 | 0.84% | 38.46 | 24.86 | (24.86) | (5.73) | 32.74 | 966.96 |
| 1911 | AUDIE F COGSWELL | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1958 | CHARLES F COGSWELL | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1908 | MARY S COGSWELL | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1920 | BETSY J COLBY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1943 | GEORGE A COLBY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1932 | HARRISON COLBY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1924 | J MADISON COLBY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1918 | JOSEPHINE S COLBY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1920 | FRANK A CONNOR | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1931 | IRA CONNOR | | | 0.35% | 425.16 | | 10.82 | | 435.98 | 0.35% | 17.95 | 11.60 | (11.60) | (2.67) | 15.28 | 451.25 |
| 1916 | LEVI S CONNOR | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1916 | LEVI S CONNOR | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1943 | WALTER A CONNOR | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 1.12% | 51.29 | 33.15 | (33.15) | (7.54) | 43.65 | 1,289.34 |
| 1921 | CHARLES H COURSER | | | 0.25% | 303.64 | | 7.73 | | 311.37 | 0.25% | 12.82 | 8.28 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1935 | FITZ H COURSER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 0.56% | 25.64 | 16.57 | (16.57) | (3.82) | 21.83 | 644.68 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006

CEMETERY FUNDS MS-9

| DATE OF CREATION | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVESTED | % | BALANCE BEGINNING YEAR | ADDITIONS/NEW FUNDS CREATED | PRINCIPAL OR (LOSSES) | WITHDRAWALS | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME PERCENT | INCOME DURING YEAR AMOUNT | EXPENDED DURING YEAR | FEES | BALANCE END YEAR | GRAND TOTAL OF PRINCIPAL & INCOME |
|-------------------------|-------------------------|-----------------------|--------------|-------|------------------------|-----------------------------|-----------------------|-------------|------------------|------------------------|----------------|---------------------------|----------------------|---------|------------------|-----------------------------------|
| 1935 HF & AR COURSER | 1903 COWDRY FUND | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1939 WELLS DAVIS | 1923 ADA S DODGE | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1923 ADA S DODGE | 1922 GEORGE H DODGE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1919 MARGARET DOUGLAS | 1918 R M DOWLIN | | | 0.42% | 455.55 | | 11.38 | | 467.14 | 12.43 | 0.42% | 19.23 | (12.43) | (2.86) | 16.37 | 483.51 |
| 1918 R M DOWLIN | 1922 GEORGE H DREW | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1922 GEORGE H DREW | 1904 MARK DUSTIN | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1904 MARK DUSTIN | 1919 ZAHOH DUSTIN | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1919 ZAHOH DUSTIN | 1929 MARY C EATON | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1929 MARY C EATON | 1979 MD & DM FALLON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1979 MD & DM FALLON | 1935 JOHN F FALVEY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1935 JOHN F FALVEY | 1935 BOWEN FAMILY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1935 BOWEN FAMILY | 1939 GEORGE P FARRAR | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1939 GEORGE P FARRAR | 1920 MARY FARRAR | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1920 MARY FARRAR | 1928 ANDREW P FAVOR | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1928 ANDREW P FAVOR | 1918 ALMEDA FELCH | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1918 ALMEDA FELCH | 1936 JESSIE M FISHER | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1936 JESSIE M FISHER | 1962 FLANDERS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1962 FLANDERS | 1943 W O & J F FLANDERS | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1943 W O & J F FLANDERS | 1961 MARY E FLANDERS | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1961 MARY E FLANDERS | 1934 EDWARD G FLANDERS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1934 EDWARD G FLANDERS | 1928 WILLIAM F FLANDERS | | | 0.84% | 911.05 | | 23.18 | | 934.23 | 24.86 | 0.84% | 38.46 | (24.86) | (5.73) | 32.74 | 966.96 |
| 1928 WILLIAM F FLANDERS | 1929 JAMES H FLANDERS | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1929 JAMES H FLANDERS | 1926 FOLLANSBEE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1926 FOLLANSBEE | 1937 BION E GALE | | | 0.42% | 455.55 | | 11.59 | | 467.14 | 12.43 | 0.42% | 19.23 | (12.43) | (2.86) | 16.37 | 483.51 |
| 1937 BION E GALE | 1992 MARSHALL GILCHRIST | | | 0.14% | 151.78 | | 3.86 | | 155.64 | 4.14 | 0.14% | 6.41 | (4.14) | (0.95) | 5.45 | 161.10 |
| 1992 MARSHALL GILCHRIST | 1935 JACOB GORDAN | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1935 JACOB GORDAN | 1957 EPHRAIM P GOSS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1957 EPHRAIM P GOSS | 1918 FRANKLIN C GOSS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1918 FRANKLIN C GOSS | 1918 ELIZABETH P GOVE | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1918 ELIZABETH P GOVE | 1935 LILLIAN F HALE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1935 LILLIAN F HALE | 1974 BERNARD F HALL | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1974 BERNARD F HALL | 1915 WILLIAM P HARWOOD | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1915 WILLIAM P HARWOOD | 1957 LILLIAN HERRICK | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1957 LILLIAN HERRICK | 1911 EDWIN B HOWE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1911 EDWIN B HOWE | 1923 LILLA J HOWE | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1923 LILLA J HOWE | 1944 HERBERT C HOYT | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1944 HERBERT C HOYT | 1937 AD HUNTOON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1937 AD HUNTOON | 1940 AM INGERSOLL | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1940 AM INGERSOLL | 1958 EJ AND LK KILBURN | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1958 EJ AND LK KILBURN | 1933 EDWARD B LAWRENCE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1933 EDWARD B LAWRENCE | 1940 FRED A LEAVITT | | | 0.84% | 911.05 | | 23.18 | | 934.23 | 24.86 | 0.84% | 38.46 | (24.86) | (5.73) | 32.74 | 966.96 |
| 1940 FRED A LEAVITT | 1940 JULIE A LEWIS | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 |
| 1940 JULIE A LEWIS | 1928 ELLA P MANCHESTER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1928 ELLA P MANCHESTER | 1934 CHARLES W MARTIN | | | 1.69% | 1,822.19 | | 46.36 | | 1,868.55 | 49.72 | 1.69% | 76.93 | (49.72) | (11.45) | 65.48 | 1,934.03 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006

CEMETERY FUNDS MS-9

| DATE OF CREATION | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVESTED | % | PRINCIPAL | | | INCOME | | | BALANCE BEGINNING YEAR | INCOME PERCENT | DURING YEAR AMOUNT | EXPENDED DURING YEAR | FEES | BALANCE END YEAR | GRAND TOTAL OF PRINCIPAL & INCOME |
|------------------|-----------------------|-----------------------|--------------|-------|------------------------|-----------------------------|------------------------|-------------|------------------|-------|------------------------|----------------|--------------------|----------------------|--------|------------------|-----------------------------------|
| | | | | | BALANCE BEGINNING YEAR | ADDITIONS/NEW FUNDS CREATED | CASH GAINS OR (LOSSES) | WITHDRAWALS | BALANCE END YEAR | | | | | | | | |
| 1921 | CHARLES L MATTHEWS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1928 | CHARLES L MATTHEWS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1931 | CHARLES T MATTHEWS | | | 0.39% | 425.16 | | 10.82 | | 435.98 | 11.60 | 0.39% | 17.95 | (11.60) | (2.67) | 15.28 | 451.26 | |
| 1922 | GEORGE R MCALLISTER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1919 | HENRY E MERRICK | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 | |
| 1930 | HATTIE W MESSER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1953 | HARRISON B MORRELL | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1917 | ALMUS W MORSE | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 | |
| 1946 | IDA B MORSE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1911 | NATHAN NEWTON | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 | |
| 1918 | LEVI C NEWTON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1939 | SOA NEWTON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1913 | JENNIE F NUTTER | | | 0.42% | 455.55 | | 11.59 | | 467.14 | 12.43 | 0.42% | 19.23 | (12.43) | (2.86) | 16.37 | 483.51 | |
| 1936 | CLARK OLENECK | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1916 | GEORGIANNA PATTERSON | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 | |
| 1927 | SAMUEL K PAGE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1916 | GEORGIANNA PATTERSON | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 | |
| 1939 | HEMAN D PATTERSON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1930 | FRANK J PEABODY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1953 | MATTIS A PEASLEE | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 | |
| 1925 | JAMES B PHILLIPS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1916 | SARAH W PHILLSBURY | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1938 | MYRON J PRESBY | | | 0.84% | 911.05 | | 23.18 | | 934.23 | 24.86 | 0.84% | 38.46 | (24.86) | (5.73) | 32.74 | 966.96 | |
| 1950 | A G PRESTON | | | 0.42% | 455.55 | | 11.59 | | 467.14 | 12.43 | 0.42% | 19.23 | (12.43) | (2.86) | 16.37 | 483.51 | |
| 1930 | GEORGE C PRESTON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1981 | NORMAN O RAYMOND | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1922 | WILLIAM F RAYMOND | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1934 | GEORGE W RICE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1934 | JAMES G RICE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1934 | JACOB & HARRISON RICE | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1909 | SARAH P RICHARDSON | | | 1.41% | 1,518.49 | | 38.64 | | 1,557.12 | 41.43 | 1.41% | 64.11 | (41.43) | (9.54) | 54.57 | 1,611.69 | |
| 1941 | WILLIS ROBBINS | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1967 | ALBERT H ROGERS | | | 2.25% | 2,430.30 | | 61.83 | | 2,492.13 | 66.31 | 2.25% | 102.61 | (66.31) | (15.28) | 87.33 | 2,579.46 | |
| 1959 | CARROLL T ROGERS | | | 2.81% | 3,037.54 | | 77.28 | | 3,114.82 | 82.88 | 2.81% | 128.25 | (82.88) | (19.09) | 109.15 | 3,223.97 | |
| 1962 | DR GEORGE H SANBORN | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 | |
| | CHARLES E & STELLA M | | | 0.00% | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 1916 | WARREN SANBORN | | | 0.39% | 425.16 | | 10.82 | | 435.98 | 11.60 | 0.39% | 17.95 | (11.60) | (2.67) | 15.28 | 451.26 | |
| 1932 | THOMAS W SARGENT | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1918 | JOLIN H SAVAGE | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 | |
| 1935 | FRED W SHELTON | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1922 | ALMA P SHEPARD | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1942 | E C STELLE | | | 0.03% | 30.38 | | 0.77 | | 31.15 | 0.83 | 0.03% | 1.28 | (0.83) | (0.19) | 1.09 | 32.24 | |
| 1973 | JULIA RUTH STEWART | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1929 | FH & RE STRAW | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1916 | SETH W STRAW | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1962 | CHARLES A TAYLOR | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1903 | GEORGE W TUCKER | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| 1964 | JOSEPH G WADSWORTH | | | 0.56% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 | |
| | WALLACE FAMILY | | | 0.84% | 911.05 | | 23.18 | | 934.23 | 24.86 | 0.84% | 38.46 | (24.86) | (5.73) | 32.74 | 966.96 | |
| 1939 | ED & RB WALLACE | | | 1.12% | 1,214.78 | | 30.91 | | 1,245.69 | 33.15 | 1.12% | 51.29 | (33.15) | (7.64) | 43.65 | 1,289.34 | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006

CEMETERY FUNDS MS-9

| DATE OF CLATION | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVESTED | % | BALANCE BEGINNING YEAR | ADDITIONS(NEW) FUNDS CREATED | PRINCIPAL OR (LOSSES) | WITHDRAWALS | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME PERCENT | INCOME DURING YEAR AMOUNT | EXPENDED DURING YEAR | FEES | BALANCE END YEAR | GRAND TOTAL OF PRINCIPAL & INCOME |
|--------------------|-------------------------|--------------------------|-----------------|---------|------------------------------|------------------------------------|-----------------------------|-------------|---------------------|------------------------------|-------------------|---------------------------------|----------------------------|----------|---------------------|---|
| 1944 | FRED N WEBSTER | | | 0.28% | 303.64 | | 7.73 | | 311.37 | 8.28 | 0.28% | 12.82 | (8.28) | (1.91) | 10.91 | 322.28 |
| 1923 | JOSEPHINE H WESTCOMB | | | 0.04% | 911.05 | | 23.18 | | 934.23 | 24.86 | 0.04% | 38.46 | (24.86) | (5.73) | 32.74 | 966.96 |
| 1923 | ALLAN C WHEELER | | | 0.55% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1918 | FANNIE F WHITCOMB | | | 0.57% | 610.66 | | 15.54 | | 626.19 | 16.66 | 0.57% | 25.78 | (16.66) | (3.84) | 21.94 | 646.14 |
| 1918 | M ELIZABETH WHITCOMB | | | 0.55% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1935 | WHITEMORE, CURRIER | | | 0.55% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1930 | GEORGIA E WHITEHILL | | | 0.55% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| 1943 | MARY L WIGGEN | | | 0.55% | 607.40 | | 15.45 | | 622.86 | 16.57 | 0.56% | 25.64 | (16.57) | (3.82) | 21.83 | 644.68 |
| | | | | 100.00% | 108,058.58 | 0.00 | 2,749.38 | 0.00 | 110,807.93 | 2,948.38 | 100.00% | 4,562.25 | (2,948.38) | (679.24) | 3,883.01 | 114,690.94 |
| 1935 | JOHN M CHASE | FIRST BURIAL YARD | | 33.33% | 607.40 | | 15.45 | | 622.86 | 41.81 | 33.33% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1903 | LUCY S CONNOR | | | 66.67% | 1,214.78 | | 30.91 | | 1,245.69 | 83.61 | 66.67% | 51.29 | (83.61) | (7.54) | 43.65 | 1,289.34 |
| | | | | 100.00% | 1,822.19 | 0.00 | 46.36 | 0.00 | 1,868.55 | 125.42 | 100.00% | 76.93 | (125.42) | (11.45) | 65.48 | 1,934.03 |
| 1927 | E C & L BLACK | CENTER | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1929 | MOSES J BROWN | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1934 | LEVI COLBY FAMILY | | | 2.50% | 303.64 | | 7.73 | | 311.37 | 20.90 | 2.50% | 12.82 | (20.90) | (1.91) | 10.91 | 322.28 |
| 1906 | ALMIRA COOK | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1928 | JOSHUA DARLING | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1927 | MARGARET DOUGLASS | | | 0.00% | 0.00 | | 0.00 | | 0.00 | 0.00 | 0.00% | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1927 | C & JH GEORGE | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1922 | IDA WAE GIBSON | | | 10.00% | 1,214.78 | | 30.91 | | 1,245.69 | 83.61 | 10.00% | 51.29 | (83.61) | (7.54) | 43.65 | 1,289.34 |
| 1951 | WILLIAM H GILMORE | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1927 | FE & E HEMPHILL | | | 10.00% | 1,214.78 | | 30.91 | | 1,245.69 | 83.61 | 10.00% | 51.29 | (83.61) | (7.54) | 43.65 | 1,289.34 |
| 1946 | ED & NELLIE HEMPHILL | | | 10.00% | 1,214.78 | | 30.91 | | 1,245.69 | 83.61 | 10.00% | 51.29 | (83.61) | (7.54) | 43.65 | 1,289.34 |
| 1903 | RUFUS T HOWE | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1923 | MARY MARSH | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1908 | SARAH M MORSE | | | 2.50% | 303.64 | | 7.73 | | 311.37 | 20.90 | 2.50% | 12.82 | (20.90) | (1.91) | 10.91 | 322.28 |
| 1930 | J WILLIS PLUMMER | | | 5.00% | 607.40 | | 15.45 | | 622.86 | 41.81 | 5.00% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1908 | EDNA DEAN PROCTOR | | | 10.00% | 1,214.78 | | 30.91 | | 1,245.69 | 83.61 | 10.00% | 51.29 | (83.61) | (7.54) | 43.65 | 1,289.34 |
| 1912 | MARY C WADSWORTH | | | 2.50% | 303.64 | | 7.73 | | 311.37 | 20.90 | 2.50% | 12.82 | (20.90) | (1.91) | 10.91 | 322.28 |
| | | | | 100.00% | 12,147.72 | 0.00 | 309.08 | 0.00 | 12,456.80 | 836.11 | 100.00% | 512.88 | (836.11) | (75.36) | 436.51 | 12,893.11 |
| 2001 | SUZANNE DOBINS | PLUMMER | | 7.42% | 694.41 | | 17.67 | | 712.07 | 47.80 | 7.42% | 29.32 | (47.80) | (4.36) | 31.08 | 743.15 |
| 1914 | SETSEL FLANDERS | | | 6.49% | 607.40 | | 15.45 | | 622.86 | 41.81 | 6.49% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 2005 | SCOTT J KARENA J LAWSON | | | 12.82% | 1,200.00 | 0.00 | 30.53 | | 1,230.53 | 0.00 | 12.82% | 50.66 | (72.01) | (7.54) | (28.89) | 1,201.64 |
| 1964 | LEON K PARKER | | | 6.49% | 607.40 | | 15.45 | | 622.86 | 41.81 | 6.49% | 25.64 | (41.81) | (3.82) | 21.83 | 644.68 |
| 1914 | PARKER P PATCH | | | 5.19% | 485.90 | | 12.36 | | 498.26 | 33.44 | 5.19% | 20.51 | (29.16) | (3.05) | 21.75 | 520.01 |
| 1903 | GEORGE W PLUMMER | | | 12.97% | 1,214.78 | | 30.91 | | 1,245.69 | 83.61 | 12.97% | 51.29 | (72.90) | (7.64) | 54.37 | 1,300.06 |
| 1904 | IRA PLUMMER | | | 3.24% | 303.64 | | 7.73 | | 311.37 | 20.90 | 3.24% | 12.82 | (20.90) | (1.91) | 13.59 | 324.28 |
| 1918 | ADDIE STEVENS | | | 45.35% | 4,249.58 | | 108.12 | | 4,357.70 | 292.49 | 45.35% | 179.42 | (255.01) | (26.71) | 130.19 | 4,547.89 |
| | | | | 100.00% | 9,363.11 | 0.00 | 238.23 | 0.00 | 9,601.34 | 561.86 | 100.00% | 395.31 | (561.86) | (58.86) | 336.45 | 9,937.80 |
| 1953 | TIMOTHY PEASLEE | QUAKER | | 62.09% | 1,822.19 | | 46.36 | | 1,868.55 | 125.42 | 62.09% | 76.93 | (125.42) | (11.45) | 65.48 | 1,934.03 |
| 2004 | ROSEMARY TURNBULL | | | 37.91% | 1,112.37 | 0.00 | 28.30 | | 1,140.67 | 38.74 | 37.91% | 46.96 | (62.22) | (6.99) | 16.49 | 1,157.15 |
| | | | | 100.00% | 2,934.55 | 0.00 | 74.66 | 0.00 | 3,009.22 | 164.15 | 100.00% | 123.90 | (164.15) | (18.45) | 105.46 | 3,114.68 |
| | Totals | | | | 134,326.15 | 0.00 | 3,417.69 | 0.00 | 137,743.84 | 4,535.93 | | 5,671.27 | (4,535.93) | (844.36) | 4,826.91 | 142,570.75 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2006
MS-9

| DATE OF CREATION | NAME OF TRUST FUND | PURPOSE OF TRUST FUND | HOW INVESTED | BALANCE BEGINNING YEAR | ADDITIONS/NEW FUNDS CREATED | WITHDRAWALS | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME DURING YEAR AMOUNT | EXPENDED DURING YEAR | BALANCE END YEAR | GRAND TOTAL OF PRINCIPAL & INCOME |
|---------------------|--------------------------------|-----------------------------|-----------------|------------------------------|--------------------------------|--------------|---------------------|------------------------------|---------------------------------|----------------------------|---------------------|---|
| | EDUCATIONALLY HANDICAPPED FUND | | | 58,644.44 | | | 58,644.44 | 14,687.57 | 2,443.48 | | 17,131.05 | 75,775.49 |
| | SWIM POOL/REC FUND | | | 11,113.86 | | | 11,113.86 | 2,607.63 | 457.21 | | 3,064.84 | 14,178.70 |
| | RESCUE SQAD FUND | | | 2,205.41 | | | 2,205.41 | 517.51 | 90.73 | | 608.24 | 2,813.65 |
| | MULTIMODEL PATH | | | 51,404.56 | | (41,231.00) | 10,173.56 | 3,005.76 | 748.62 | | 3,755.38 | 13,928.94 |
| | AMBULANCE FUND | | | 15,010.22 | 20,000.00 | | 35,010.22 | 10,635.33 | 861.20 | | 11,696.53 | 46,706.75 |
| | POLICE STATION FUND | | | 45,000.84 | | | 45,000.84 | 939.97 | 1,530.78 | | 2,470.75 | 47,471.59 |
| | SCHOOL BLDG MAINT EXP | | | 106,758.09 | 25,000.00 | (83,720.00) | 48,038.09 | 9,510.89 | 3,014.11 | | 12,525.00 | 60,563.09 |
| | LIBRARY BLDG FUND | | | 11,969.93 | | (6,719.73) | 5,250.20 | 481.75 | 286.29 | | 768.04 | 6,018.24 |
| | FIRE-RESCUE BLDG FUND | | | 17,500.97 | 5,000.00 | (25,000.00) | 22,500.97 | 1,061.09 | 618.50 | | 1,679.59 | 24,180.56 |
| | TOWN HALL BLDG FUND | | | 25,002.03 | | | 25,002.03 | 4,278.41 | 330.25 | | 4,608.66 | 29,610.69 |
| | FIRE TRUCK FUND | | | 100,114.50 | | | 100,114.50 | 6,048.59 | 3,537.50 | | 9,587.09 | 109,701.59 |
| | COMMUNITY CENTER FUND | | | 782.65 | 2,886.97 | (242.60) | 3,427.02 | 20.97 | 100.51 | | 121.48 | 3,548.50 |
| | SKATE PARK FUND | | | 460.00 | | (136.45) | 323.55 | 13.95 | 12.28 | | 26.23 | 349.78 |
| | RE-EVALUATION FUND | | | 0.00 | | | 0.00 | 3,476.87 | 115.84 | | 3,592.71 | 3,592.71 |
| | CVP SAFETY FUND | | | 0.00 | 1.00 | | 1.00 | 0.00 | 0.00 | | 0.00 | 1.00 |
| | TOTALS | | | 445,967.50 | 52,887.97 | (157,049.78) | 341,805.69 | 57,488.29 | 14,147.30 | 0.00 | 71,635.59 | 413,441.28 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2006
MS-10

| NUMBER OF SHARES | ***HOW INVESTED*** DESCRIPTION OF INVESTMENT | ***PRINCIPAL*** ADDITIONS | | | | | INCOME | | | | GRAND TOTAL PRINCIPAL & INCOME END OF YEAR | BEGINNING YEAR FAIR MARKET VALUE | UNREALIZED GAIN/LOSS | END OF YEAR FAIR MARKET VALUE |
|------------------|---|------------------------------|-------------|------------------------|----------------------------|---------------------|------------------------------|--------------------------|-------------------------|---------------------|---|--|-------------------------|-------------------------------------|
| | | BALANCE BEGINNING YEAR | PURCHASES | PROCEEDS FROM SALES | GAINS/LOSSES FROM SALES | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME DURING YEAR | EXPENDED DURING YEAR | BALANCE END YEAR | | | | |
| | MONEY MARKET | 174,595.71 | (48,935.71) | | | 125,650.00 | 55,464.05 | 7,898.07 | (1,293.25) | 62,068.87 | 187,718.87 | 230,049.76 | (0.00) | 187,718.87 |
| 0.00 | <i>U. S. Gov't Agency</i> | | | | | | | | | | | | | |
| 0.00 | FED HOME LOAN BANK 2.875% 2/15/07 | 50,384.00 | | 48,946.00 | (1,438.00) | 0.00 | 0.00 | 1,285.76 | (1,285.76) | 0.00 | 0.00 | 48,969.00 | (23.00) | 0.00 |
| 0.00 | FED HOME LOAN BANK 6.500% 11/15/06 | 48,807.00 | | 50,000.00 | 1,193.00 | 0.00 | 0.00 | 3,250.00 | (3,250.00) | 0.00 | 0.00 | 50,734.50 | (734.50) | 0.00 |
| 75,000.00 | FED FARM CREDIT 6.520% 09/24/07 | 74,002.50 | | | | 74,002.50 | 0.00 | 4,890.00 | (4,890.00) | 0.00 | 74,002.50 | 77,184.75 | (1,521.00) | 75,663.75 |
| 50,000.00 | FED HOME LOAN BANK 6.210% 12/03/07 | 50,078.15 | | | | 50,078.15 | 0.00 | 3,105.00 | (3,105.00) | 0.00 | 50,078.15 | 51,344.00 | (922.00) | 50,422.00 |
| 50,000.00 | FED HOME LOAN M 6.625% 9/15/09 | 99,596.00 | | 51,566.50 | 1,768.50 | 50,000.00 | 0.00 | 5,999.31 | (5,999.31) | 0.00 | 49,798.00 | 106,250.00 | (2,605.00) | 52,078.00 |
| 1,000.00 | FED HOME LOAN MORTGAGE CORP 6.42% PFD | 0.00 | 50,000.00 | | | 50,000.00 | 0.00 | 1,453.40 | (1,453.40) | 0.00 | 50,000.00 | 0.00 | 2,750.00 | 52,750.00 |
| 50,000.00 | FED HOME LOAN BANK 7.625% 05/14/10 | 49,569.00 | | | | 49,569.00 | 0.00 | 3,812.50 | (3,812.50) | 0.00 | 49,569.00 | 55,609.50 | (1,500.00) | 54,109.50 |
| 50,000.00 | US TREASURY NOTES 3% 2/15/08 | 50,023.42 | | | | 50,023.42 | 0.00 | 1,500.00 | (1,500.00) | 0.00 | 50,023.42 | 48,592.00 | 334.00 | 48,926.00 |
| 50,000.00 | US TREASURY NOTES 3.5% 8/15/09 | 50,195.31 | | | | 50,195.31 | 0.00 | 1,750.00 | (1,750.00) | 0.00 | 50,195.31 | 48,545.00 | (56.50) | 48,488.50 |
| 12,737.58 | <i>Mortgage-Backed Securities</i> | | | | | | | | | | | | | |
| 5,786.26 | FNMA POOL #254089 | 15,975.28 | | 3,506.09 | (39.99) | 12,429.20 | 0.00 | 847.48 | (847.48) | 0.00 | 12,429.20 | 16,146.08 | (168.11) | 12,471.88 |
| 10,856.43 | FNMA POOL #254188 | 7,711.20 | | 1,934.58 | 2.43 | 5,779.05 | 0.00 | 369.95 | (369.95) | 0.00 | 5,779.05 | 7,732.11 | 0.59 | 5,788.12 |
| | FNMA GTD MTG 6.0% #605930 | 12,496.00 | | 1,220.61 | (42.33) | 11,233.08 | 0.00 | 689.85 | (689.85) | 0.00 | 11,233.08 | 12,345.39 | (106.81) | 11,017.87 |
| 0.00 | <i>Corporate Bonds</i> | | | | | | | | | | | | | |
| 50,000.00 | GENERAL MOTORS 6.375% 05/01/08 | 76,206.75 | | 56,250.00 | (19,956.75) | 0.00 | 0.00 | 929.69 | (929.69) | 0.00 | 0.00 | 55,687.50 | 562.50 | 0.00 |
| 100,000.00 | CHASE MANHATTAN 6.000% 02/15/09 | 48,976.50 | | | | 48,976.50 | 0.00 | 3,000.00 | (3,000.00) | 0.00 | 48,976.50 | 51,355.50 | (793.00) | 50,562.50 |
| 0.00 | GTE NORTHWEST 6.3% 06/01/10 | 96,179.65 | | | | 96,179.65 | 0.00 | 6,300.00 | (6,300.00) | 0.00 | 96,179.65 | 102,080.00 | (111.00) | 101,969.00 |
| 75,000.00 | TARGET CORP 5.4% 10/01/18 | 49,662.50 | | 49,709.00 | 46.50 | 0.00 | 0.00 | 2,100.00 | (2,100.00) | 0.00 | 0.00 | 50,814.80 | (1,105.00) | 0.00 |
| 75,000.00 | GOLDMAN SACHS GROUP 5.25% 10/15/13 | 74,823.75 | | | | 74,823.75 | 0.00 | 3,937.50 | (3,937.50) | 0.00 | 74,823.75 | 74,982.00 | (535.50) | 74,446.50 |
| 75,000.00 | KIMBERLY CLARK CORP 5.00% 8/15/13 | 0.00 | 75,142.50 | | | 75,142.50 | 0.00 | 1,947.92 | (1,947.92) | 0.00 | 75,142.50 | 0.00 | (1,725.75) | 73,416.75 |
| 79,277.25 | MERRILL LYNCH CO INC 5.300% 9/30/15 | 0.00 | 74,624.25 | | | 74,624.25 | 0.00 | 2,583.75 | (2,583.75) | 0.00 | 74,624.25 | 0.00 | (353.25) | 74,271.00 |
| 50,000.00 | TSY Intl X NIB 1.625% 11/15/15 | 75,248.46 | | | | 79,651.71 | 0.00 | 1,277.91 | (1,277.91) | 0.00 | 79,651.71 | 75,373.53 | (753.82) | 74,619.71 |
| | INTL BK RECON & DEVE 3.050% 11/1/09 | 48,825.00 | | | | 48,825.00 | 0.00 | 2,025.00 | (2,025.00) | 0.00 | 48,825.00 | 49,085.00 | 30.00 | 49,115.00 |
| 0.00 | <i>Foreign Government Bond</i> | | | | | | | | | | | | | |
| | ITALY 4% 6/16/08 | 24,983.00 | | 24,251.00 | (732.00) | 0.00 | 0.00 | 569.44 | (569.44) | 0.00 | 0.00 | 24,590.75 | (339.75) | 0.00 |
| 4,971.13 | <i>Mutual Funds</i> | | | | | | | | | | | | | |
| 4,467.10 | COLUMBIA ACORN FUND CL Z #492 | 130,012.98 | | | | 141,082.62 | 0.00 | 587.07 | (587.07) | 0.00 | 141,082.62 | 129,552.65 | 18,139.65 | 147,692.30 |
| 3,316.42 | TEMPLETON INSTITUTIONAL FOREIGN EQUITY | 85,164.66 | | | 11,069.64 | 90,790.56 | 0.00 | 331.16 | (331.16) | 0.00 | 90,790.56 | 94,841.04 | 24,296.54 | 119,137.58 |
| 7,331.38 | TEMPLETON INSTITUTIONAL EMERGING MARKET | 49,986.26 | | | 5,625.90 | 58,484.91 | 0.00 | 1,578.00 | (1,578.00) | 0.00 | 58,484.91 | 54,870.23 | 14,310.19 | 69,180.42 |
| | VANGUARD ADMIRAL GNMA FUND #536 | 0.00 | 75,073.31 | | 8,498.65 | 75,073.31 | 0.00 | 2,812.30 | (2,812.30) | 0.00 | 75,073.31 | 0.00 | (219.94) | 74,853.37 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2006

MS-10

| ***HOW INVESTED*** | | ***PRINCIPAL*** | | | | | | | | | | ***PRINCIPAL & INCOME END OF YEAR | | UNREALIZED GAIN/LOSS | | END OF YEAR FAIR MARKET VALUE | |
|--------------------|------------------------------------|------------------------------|-----------|---------------------|-------------------------|------------------|------------------------|--------------------|----------------------|------------------|-----------|-----------------------------------|----------------------------------|-------------------------------|--|-------------------------------|--|
| NUMBER OF SHARES | DESCRIPTION OF INVESTMENT | | ADDITIONS | | | | | INCOME | | | | | BEGINNING YEAR FAIR MARKET VALUE | END OF YEAR FAIR MARKET VALUE | | | |
| | BALANCE BEGINNING YEAR | NAME OF BANKS, STOCKS, BONDS | PURCHASES | PROCEEDS FROM SALES | GAINS/LOSSES FROM SALES | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME DURING YEAR | EXPENDED DURING YEAR | BALANCE END YEAR | | | | | | | |
| 188 | 3M CO | Common Equity Securities | 19,374.00 | 7,561.96 | 429.00 | 12,141.04 | 0.00 | 448.96 | (448.96) | 0.00 | 12,141.04 | 23,250.00 | (937.20) | 14,650.84 | | | |
| 274 | ABBOTT LABORATORIES | | 0.00 | 12,962.94 | | 12,962.94 | 0.00 | 80.83 | (80.83) | 0.00 | 12,962.94 | 0.00 | 383.60 | 13,346.54 | | | |
| 389 | ADVANCED MICRO DEVICES INC. | | 0.00 | 13,497.15 | | 13,497.15 | 0.00 | | 0.00 | 0.00 | 13,497.15 | 0.00 | (5,581.00) | 7,916.15 | | | |
| 486 | AETNA INC. NEW 2 FOR 1 STOCK SPLIT | | 14,296.00 | 4,281.51 | | 18,577.51 | 0.00 | 19.44 | (19.44) | 0.00 | 18,577.51 | 18,862.00 | (2,158.03) | 20,985.48 | | | |
| 333 | AFAC INC. | | 15,031.62 | | | 15,031.62 | 0.00 | 183.15 | (183.15) | 0.00 | 15,031.62 | 15,457.86 | (139.86) | 15,318.00 | | | |
| 184 | AIR PRODUCTS & CHEMICALS | | 10,674.64 | | 754.97 | 8,729.47 | 0.00 | 273.62 | (273.62) | 0.00 | 8,729.47 | 13,317.75 | 2,313.91 | 12,931.54 | | | |
| 212 | ALLIANCE DATA SYSTEM CORP | | 0.00 | 11,845.05 | | 11,845.05 | 0.00 | | 0.00 | 0.00 | 11,845.05 | 0.00 | 1,398.59 | 13,243.64 | | | |
| 0 | ALLTEL CORPORATION | | 20,156.76 | (3,888.03) | 1,145.38 | 0.00 | 0.00 | 415.68 | (415.68) | 0.00 | 0.00 | 19,750.30 | 1,551.84 | 0.00 | | | |
| 318 | AMERICAN INTERNATIONAL GROUP | | 18,759.00 | 1,085.19 | | 19,845.19 | 0.00 | 194.94 | (194.94) | 0.00 | 19,845.19 | 20,469.00 | 1,232.69 | 22,787.88 | | | |
| 0 | AMGEN | | 27,318.92 | 26,545.27 | (773.65) | 0.00 | 0.00 | | | 0.00 | 0.00 | 30,755.40 | (4,210.13) | 0.00 | | | |
| 785 | AT & T | | 0.00 | 23,728.14 | | 23,728.14 | 0.00 | 261.01 | (261.01) | 0.00 | 23,728.14 | 0.00 | 4,335.61 | 28,063.75 | | | |
| 331 | AUTOMATIC DATA PROCESSING INC. | | 0.00 | 14,984.37 | | 14,984.37 | 0.00 | 61.24 | (61.24) | 0.00 | 14,984.37 | 32,305.00 | 1,317.38 | 16,301.75 | | | |
| 267 | BANK OF AMERICA CORP NEW | | 24,906.00 | 19,506.04 | 4,099.90 | 9,499.86 | 0.00 | 566.04 | (566.04) | 0.00 | 9,499.86 | 0.00 | 1,456.17 | 14,255.13 | | | |
| 181 | BAKER HUGHES INC. | | 0.00 | 14,651.46 | | 14,651.46 | 0.00 | 47.06 | (47.06) | 0.00 | 14,651.46 | 20,171.52 | (1,138.00) | 13,513.46 | | | |
| 306 | BARD CR INC. | | 0.00 | 20,073.60 | | 20,073.60 | 0.00 | 165.24 | (165.24) | 0.00 | 20,073.60 | 18,250.97 | (4,917.11) | 0.00 | | | |
| 0 | BARR PHARMACEUTICAL INC. | | 20,073.60 | 3,567.20 | (3,240.74) | 0.00 | 0.00 | 283.20 | (283.20) | 0.00 | 0.00 | 21,774.40 | 4,152.44 | 14,392.08 | | | |
| 162 | BOEING CO. | | 16,574.60 | 16,901.06 | 2,006.94 | 10,429.11 | 0.00 | 54.00 | (54.00) | 0.00 | 10,429.11 | 12,375.00 | (1,214.99) | 15,209.84 | | | |
| 0 | CARDINAL HEALTH INC. | | 19,956.93 | 11,534.76 | 2,006.94 | 0.00 | 0.00 | 231.10 | (231.10) | 0.00 | 0.00 | 12,247.24 | 462.28 | 15,209.84 | | | |
| 248 | CATERPILLAR INC. | | 11,208.08 | 11,160.01 | (48.07) | 0.00 | 0.00 | 904.50 | (904.50) | 0.00 | 15,093.28 | 25,546.50 | 7,542.00 | 33,088.50 | | | |
| 450 | CHEVRON CORP | | 9,595.48 | 12,612.96 | 259.72 | 15,093.28 | 0.00 | 54.00 | (54.00) | 0.00 | 15,093.28 | 22,256.00 | 9,459.49 | 22,219.29 | | | |
| 813 | CISCO SYSTEMS INC | | 19,727.75 | 9,496.20 | 1,995.96 | 12,227.52 | 0.00 | 720.00 | (720.00) | 0.00 | 13,135.00 | 29,090.00 | 6,885.00 | 35,975.00 | | | |
| 476 | CITIGROUP INC | | 27,844.86 | 11,374.50 | 2,150.12 | 18,620.48 | 0.00 | 1,262.24 | (1,262.24) | 0.00 | 16,620.48 | 33,971.00 | 3,916.70 | 26,513.20 | | | |
| 500 | CONOCOPHILLIPS | | 13,135.00 | | | 13,135.00 | 0.00 | 720.00 | (720.00) | 0.00 | 13,135.00 | 29,090.00 | 6,885.00 | 35,975.00 | | | |
| 520 | CONSTELLATION BRANDS INC. | | 19,957.50 | 5,553.22 | (567.08) | 13,837.20 | 0.00 | 13,837.20 | (13,837.20) | 0.00 | 13,837.20 | 19,672.50 | 971.12 | 15,090.40 | | | |
| 584 | CVS CORP | | 12,598.40 | | | 15,459.90 | 0.00 | 80.29 | (80.29) | 0.00 | 15,459.90 | 13,104.32 | 2,085.62 | 18,051.44 | | | |
| 0 | DUKE ENERGY CORP | | 20,001.00 | 2,861.50 | | 0.00 | 0.00 | 219.48 | (219.48) | 0.00 | 0.00 | 19,434.60 | 566.40 | 0.00 | | | |
| 708 | DUKE ENERGY CORP NEW | | 0.00 | (20,001.00) | | 0.00 | 0.00 | 672.60 | (672.60) | 0.00 | 0.00 | 0.00 | 3,511.68 | 23,512.68 | | | |
| 313 | ESTEE LAUDER COMPANY INC. CA-A | | 0.00 | 20,001.00 | | 20,001.00 | 0.00 | 11,837.66 | (11,837.66) | 0.00 | 0.00 | 25,389.00 | 4,747.40 | 21,560.40 | | | |
| 477 | ECOLAB INC | | 17,199.00 | 8,576.00 | 3,096.89 | 11,719.89 | 0.00 | 156.50 | (156.50) | 0.00 | 11,837.66 | 0.00 | 939.00 | 12,776.66 | | | |
| 200 | ENERGY CORP COM NEW | | 10,316.00 | | | 11,719.89 | 0.00 | 235.40 | (235.40) | 0.00 | 11,719.89 | 25,389.00 | 4,747.40 | 21,560.40 | | | |
| 410 | EXELON CORP | | 19,934.20 | | | 10,316.00 | 0.00 | 432.00 | (432.00) | 0.00 | 10,316.00 | 13,730.00 | 4,734.00 | 18,464.00 | | | |
| 700 | EXXON MOBIL CORP | | 16,268.10 | | | 19,934.20 | 0.00 | 666.00 | (666.00) | 0.00 | 19,934.20 | 21,787.40 | 3,587.50 | 25,374.90 | | | |
| 1300 | FEDERAL NATIONAL MORTGAGE ASSN PFD | | 73,735.00 | | | 16,268.10 | 0.00 | 896.00 | (896.00) | 0.00 | 16,268.10 | 39,319.00 | 14,322.00 | 53,641.00 | | | |
| 597 | FISERV INC. | | 24,912.81 | 73,735.00 | (567.08) | 73,736.00 | 0.00 | 4,650.75 | (4,650.75) | 0.00 | 73,736.00 | 70,850.00 | (1,543.10) | 69,306.90 | | | |
| 800 | GENERAL ELECTRIC CO | | 4,913.24 | 24,912.81 | | 24,912.81 | 0.00 | | 0.00 | 0.00 | 24,912.81 | 25,832.19 | 5,462.55 | 31,294.74 | | | |
| 240 | GENERAL MILLS INC. | | 0.00 | 12,801.59 | | 12,801.59 | 0.00 | 84.00 | (84.00) | 0.00 | 12,801.59 | 28,040.00 | 1,728.00 | 29,768.00 | | | |
| 298 | GILEAD SCIENCES INC. | | 0.00 | 16,930.32 | | 16,930.32 | 0.00 | | 0.00 | 0.00 | 16,930.32 | 0.00 | 1,022.41 | 13,824.00 | | | |
| 192 | GOLDMAN SACHS GROUP INC. | | 21,300.00 | 1,101.01 | 249.01 | 18,930.32 | 0.00 | 254.40 | (254.40) | 0.00 | 20,448.00 | 25,542.00 | 2,418.82 | 19,346.14 | | | |
| 295 | GOODRICH CORP | | 18,975.25 | 7,276.18 | 85.18 | 11,785.25 | 0.00 | 272.00 | (272.00) | 0.00 | 11,785.25 | 19,522.50 | 1,190.93 | 38,275.20 | | | |
| 256 | HARTFORD FINANCIAL SERVICES GROUP | | 19,842.56 | | | 17,852.56 | 0.00 | 384.00 | (384.00) | 0.00 | 17,852.56 | 19,842.56 | 1,899.52 | 23,887.36 | | | |
| 512 | HEWLETT PACKARD CO. | | 15,088.64 | | | 15,088.64 | 0.00 | 163.84 | (163.84) | 0.00 | 15,088.64 | 14,656.96 | 6,430.72 | 21,089.28 | | | |

REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER, N.H. FOR YEAR ENDING ON DECEMBER 31, 2006
MS-10

| NUMBER OF SHARES | ***HOW INVESTED*** | | ***PRINCIPAL*** | | | | | INCOME | | | GRAND TOTAL | | BEGINNING YEAR FAIR MARKET VALUE | UNREALIZED GAIN/LOSS | END OF YEAR FAIR MARKET VALUE |
|------------------|-------------------------------------|--|------------------------|-------------|---------------------|-------------------------|------------------|------------------------|--------------------|----------------------|------------------|--------------------------------|----------------------------------|----------------------|-------------------------------|
| | DESCRIPTION OF INVESTMENT | | BALANCE BEGINNING YEAR | PURCHASES | PROCEEDS FROM SALES | GAINS/LOSSES FROM SALES | BALANCE END YEAR | BALANCE BEGINNING YEAR | INCOME DURING YEAR | EXPENDED DURING YEAR | BALANCE END YEAR | PRINCIPAL & INCOME END OF YEAR | | | |
| 250 | HUMANA INC. | | 0.00 | 13,631.75 | | | 13,631.75 | 0.00 | | 0.00 | 0.00 | 13,631.75 | 0.00 | 195.75 | 13,827.50 |
| 0 | HOST MARRIOTT CORP NEW | | 0.00 | | 2,765.51 | 305.91 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 305.91 | 0.00 |
| 0 | IDEARC INC. | | 0.00 | 2,459.60 | 794.83 | 64.13 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 64.13 | 0.00 |
| 0 | INGERSOLL-RAND COMPANY LTD | | 0.00 | 730.70 | 20,082.05 | (6.09) | 0.00 | 0.00 | | (168.32) | 0.00 | 0.00 | 21,234.62 | (1,152.57) | 0.00 |
| 875 | INTEL CORP | | 20,088.94 | | | | | 0.00 | 168.32 | | | 22,861.50 | 0.00 | 0.00 | 17,718.75 |
| 300 | INTL BUSINESS MACHINE | | 22,861.50 | | | | 22,861.50 | 0.00 | 350.00 | (350.00) | 0.00 | 0.00 | 21,840.00 | (4,121.25) | 29,145.00 |
| 187 | JOHNSON & JOHNSON | | 19,215.00 | | | | 19,215.00 | 0.00 | 330.00 | (330.00) | 0.00 | 19,215.00 | 0.00 | 4,485.00 | 26,067.04 |
| 403 | JPMORGAN CHASE & CO. | | 0.00 | 15,799.87 | 7,364.29 | 1,395.07 | 18,696.68 | 0.00 | 52.36 | (52.36) | 0.00 | 18,696.68 | 0.00 | 267.17 | 18,067.04 |
| 575 | LOCKHEED MARTIN CORP | | 20,877.19 | | | | 20,877.19 | 0.00 | 660.01 | (660.01) | 0.00 | 18,696.68 | 0.00 | 3,135.64 | 26,606.06 |
| 589 | LOWES COMPANIES INC | | 19,762.75 | | | | 19,762.75 | 0.00 | 782.00 | (782.00) | 0.00 | 19,762.75 | 0.00 | 4,950.75 | 27,772.50 |
| 155 | MCGRATH-HILL, INC. | | 0.00 | 17,384.77 | | | 17,384.77 | 0.00 | 88.35 | (88.35) | 0.00 | 17,384.77 | 0.00 | (339.11) | 17,045.66 |
| 460 | MERRILL LYNCH & CO. INC. | | 21,845.25 | | | | 21,845.25 | 0.00 | 100.75 | (100.75) | 0.00 | 21,845.25 | 0.00 | 1,424.39 | 23,269.64 |
| 400 | MICROSOFT | | 19,922.60 | | | | 19,922.60 | 0.00 | 82.80 | (82.80) | 0.00 | 19,922.60 | 0.00 | (4,055.64) | 15,866.96 |
| 900 | MOTOROLA INC. | | 23,142.90 | | | | 23,142.90 | 0.00 | 333.96 | (333.96) | 0.00 | 23,142.90 | 0.00 | 7,539.40 | 30,682.30 |
| 1037 | NABORS INDUSTRIES LTD | | 20,303.22 | | | | 20,303.22 | 0.00 | 400.00 | (400.00) | 0.00 | 20,303.22 | 0.00 | 10,149.00 | 30,452.20 |
| 310 | PEPSICO INC | | 0.00 | 12,106.99 | | | 12,106.99 | 0.00 | 333.00 | (333.00) | 0.00 | 12,106.99 | 0.00 | 3,339.00 | 15,445.99 |
| 475 | PFIZER INC | | 8,142.19 | | | | 8,142.19 | 0.00 | 186.66 | (186.66) | 0.00 | 8,142.19 | 0.00 | (2,105.11) | 6,037.08 |
| 1003 | PHELPS DODGE CORPORATION | | 5,782.46 | | | | 5,782.46 | 0.00 | 532.00 | (532.00) | 0.00 | 5,782.46 | 0.00 | (2,875.19) | 2,907.27 |
| 150 | PNC FINANCIAL SERVICES GROUP | | 0.00 | 12,393.51 | | | 12,393.51 | 0.00 | 823.68 | (823.68) | 0.00 | 12,393.51 | 0.00 | 1,648.25 | 14,041.76 |
| 189 | PROCTER & GAMBLE CO | | 0.00 | 11,977.25 | | | 11,977.25 | 0.00 | 390.00 | (390.00) | 0.00 | 11,977.25 | 0.00 | 5,803.02 | 17,780.27 |
| 331 | QUEST DIAGNOSTIC INC. | | 27,450.00 | | | | 27,450.00 | 0.00 | 311.85 | (311.85) | 0.00 | 27,450.00 | 0.00 | 2,016.31 | 29,466.31 |
| 500 | REGIONS FINANCIAL CORP NEW | | 0.00 | 28,291.06 | | | 28,291.06 | 0.00 | 500.22 | (500.22) | 0.00 | 28,291.06 | 0.00 | 1,658.50 | 29,949.56 |
| 346 | SCHLUMBERGER LTD | | 0.00 | 12,829.16 | | | 12,829.16 | 0.00 | 21.10 | (21.10) | 0.00 | 12,829.16 | 0.00 | (1,791.06) | 11,038.10 |
| 252 | STAPLES INC. | | 7,994.70 | | | | 7,994.70 | 0.00 | 120.96 | (120.96) | 0.00 | 7,994.70 | 0.00 | 111.24 | 8,105.94 |
| 645 | STARWOOD HOTELS & RESORTS WORLDWIDE | | 15,163.95 | | | | 15,163.95 | 0.00 | 141.90 | (141.90) | 0.00 | 15,163.95 | 0.00 | 3,675.42 | 18,841.37 |
| 220 | STARWOOD HOTELS & RESORTS WORLDWIDE | | 12,599.40 | | | | 12,599.40 | 0.00 | 277.20 | (277.20) | 0.00 | 12,599.40 | 0.00 | 2,573.55 | 15,172.90 |
| 0 | STARWOOD HOTELS & RESORTS WORLDWIDE | | 0.00 | (12,599.40) | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (1,449.80) | 0.00 |
| 800 | TEXAS INSTRUMENTS INC | | 20,392.00 | | | | 20,392.00 | 0.00 | 104.00 | (104.00) | 0.00 | 20,392.00 | 0.00 | 3,610.20 | 24,002.20 |
| 375 | THERMO ELECTRON | | 11,141.55 | | | | 11,141.55 | 0.00 | 0.00 | 0.00 | 0.00 | 11,141.55 | 0.00 | 5,685.00 | 16,826.55 |
| 0 | UNITED HEALTH GROUP INC | | 2,135.81 | | | | 2,135.81 | 0.00 | 6.18 | (6.18) | 0.00 | 2,135.81 | 0.00 | (4,719.49) | 0.00 |
| 400 | UNITED TECHNOLOGIES CORP. | | 13,606.80 | | | | 13,606.80 | 0.00 | 406.00 | (406.00) | 0.00 | 13,606.80 | 0.00 | 2,644.00 | 16,250.80 |
| 564 | VERIZON COMMUNICATIONS | | 19,931.76 | | | | 19,931.76 | 0.00 | 913.68 | (913.68) | 0.00 | 19,931.76 | 0.00 | 4,746.38 | 24,678.14 |
| 239 | WAL-MART STORES INC | | 11,847.23 | | | | 11,847.23 | 0.00 | 155.94 | (155.94) | 0.00 | 11,847.23 | 0.00 | 11,185.20 | 23,032.43 |
| 510 | WALT DISNEY CO. | | 0.00 | 15,315.30 | | | 15,315.30 | 0.00 | 0.00 | 0.00 | 0.00 | 15,315.30 | 0.00 | 2,162.70 | 17,478.00 |
| 332 | WASTE MANAGEMENT INC. DEL | | 0.00 | 12,181.07 | | | 12,181.07 | 0.00 | 219.12 | (219.12) | 0.00 | 12,181.07 | 0.00 | 26.57 | 12,207.64 |
| 950 | WELLS FARGO COMPANY | | 8,573.75 | | | | 8,573.75 | 0.00 | 1,026.00 | (1,026.00) | 0.00 | 8,573.75 | 0.00 | 3,937.75 | 12,511.50 |
| 0 | WINDSTREAM CORP | | 0.00 | | 3,669.75 | (16.28) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (16.28) | 0.00 |
| 0 | WRIGLEY WM JR. CO CL B | | 0.00 | 3,686.03 | | | 3,686.03 | 0.00 | 372.00 | (372.00) | 0.00 | 3,686.03 | 0.00 | 0.00 | 0.00 |
| 0 | WRIGLEY WILLIAM JR. CO. | | 20,451.00 | | | | 20,451.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,451.00 | 0.00 | (498.64) | 20,949.64 |
| 262 | WYETH | | 0.00 | 13,697.36 | | | 13,697.36 | 0.00 | 68.12 | (68.12) | 0.00 | 13,697.36 | 0.00 | (356.32) | 13,341.04 |
| TOTALS | | | 2,417,597.90 | 580,430.95 | 577,740.49 | 56,138.97 | 2,476,427.33 | 55,464.05 | 93,339.83 | (86,735.01) | 62,068.87 | 2,538,496.20 | 2,774,624.77 | 197,124.58 | 2,981,044.53 |

EMPLOYEE WAGE REPORT

| Name | Position | Pay Type | Yrs of Service | Grade/Step | Rate | Name | Position | Pay Type | Yrs of Service | Grade/Step | Rate |
|--------------------|------------------------|----------|----------------|------------|--------|---------------------|----------------------------|----------|----------------|------------|--------|
| Gail Abramowicz | Police Admin | Annual | 9.63 | 11-7B | 29,099 | Nathan Harrison | Transfer/Parks | Annual | 0.21 | 16-2 | 30,472 |
| Jennifer Astholz | BOS/PB Clerk | Hourly | n/a | n/a | 17.00 | Daniel Higginson | PT - Highway | Hourly | n/a | n/a | 13.00 |
| Daniel Aucoin | Fire | Hourly | n/a | n/a | 8.00 | Kimberly Johnson | Town Clk/Tax Collector | Annual | n/a | 21-6B | 42,557 |
| Deborah Aucoin | Dep Town Clk/Tax | Hourly | 0.27 | n/a | 10.50 | Cordell Johnston | Selectman | Annual | n/a | n/a | 1,500 |
| Greg Aucoin | Fire | Hourly | n/a | n/a | 8.00 | Amy Jowers | BOS Clerk | Hourly | n/a | n/a | 20.00 |
| Dawn Bedard | PT-Crossing Guard | Hourly | n/a | n/a | 10.00 | Molly Kimball | Library | Hourly | n/a | n/a | 7.00 |
| Angela Beecher | PT-Crossing Guard | Hourly | n/a | n/a | 10.00 | Nate Kimball | Fire | Hourly | n/a | n/a | 8.00 |
| William Belanger | Emer Mgt Dir/Fire | Hourly | n/a | n/a | 8.00 | Martin Lamoureux | Fire/Rescue | Hourly | n/a | n/a | 8.00 |
| Julie Bickford | Rescue | Hourly | n/a | n/a | 8.00 | Warren Lapham | Fire/Rescue | Hourly | n/a | n/a | 8.00 |
| Marc Boisvert | Transfer/Parks | Annual | 3.00 | 16-7B | 35,963 | Ronald Lavallee | Selectman | Annual | n/a | n/a | 1,500 |
| Christien Bolduc | PT-Police | Hourly | n/a | 15-1 | 14.65 | Kenneth Levesque | Superintendent - WWTP | Annual | 14.35 | 21-8 | 46,779 |
| Christopher Bosch | Fire | Hourly | n/a | n/a | 8.00 | Mark Lindsley | Police | Annual | n/a | 20-7 | 51,816 |
| Amy Bossi | Police | Annual | n/a | 19-5A | 45,725 | Donna Macmillan | PT - Transfer | Hourly | n/a | n/a | 12.00 |
| Carl Bostrum | Fire/Rescue | Hourly | n/a | n/a | 8.00 | John Margeson | Superintendent - Highway | Annual | 12.53 | 21-8 | 46,779 |
| Debra Boyle | Exec Sec/Planning | Annual | 3.17 | 13-6A | 30,326 | John Margeson | Fire - Asst Dep Chief | Hourly | n/a | n/a | 10.00 |
| Fred Brunnhoelzl | Fire | Hourly | n/a | n/a | 8.00 | Cynthia Marsland | Assessing Technician | Annual | 15.15 | 13-8 | 33,051 |
| Derek Bumford | Fire | Hourly | n/a | n/a | 8.00 | Philip Marsland | Fire | Hourly | n/a | n/a | 8.00 |
| Matthew Bumford | PT Transfer/Parks | Hourly | n/a | n/a | 13.00 | Jill Martin | PT - Crossing Guard | Hourly | n/a | n/a | 10.00 |
| Norman Bumford | Superintendent-CSWW | Annual | n/a | 21-8 | 46,779 | Maggie Martin | Library | Hourly | n/a | n/a | 9.00 |
| Norman Bumford | Fire | Hourly | n/a | n/a | 8.00 | Michael Martin | Police | Annual | 5.01 | 19-5A | 45,725 |
| Gayle Burbee | Dep Town Clk/Tax | Hourly | n/a | 11-3 | 11.70 | Neal Martin | Police | Annual | 9.35 | 19-8 | 51,816 |
| Adam Burritt | Fire | Hourly | n/a | n/a | 8.00 | Mary McFall | Library | Hourly | n/a | n/a | 7.00 |
| Steven Burritt | Fire-Deputy Chief | Hourly | n/a | n/a | 10.00 | William McGirr | Asst Super-Transfer/Parks | Hourly | 9.19 | 17-8 | 39,125 |
| Reginald Cleveland | Asst Super - Highway | Annual | n/a | 18-8 | 40,810 | Marc McKenney | PT Police | Hourly | n/a | 14-1 | 14.65 |
| Michael Colby | Operator - WWTP | Annual | n/a | 15-8 | 35,963 | Stephen Meade | Rescue | Hourly | n/a | n/a | 8.00 |
| Jeffrey Connor | Fire | Hourly | n/a | n/a | 8.00 | Michelle Moir | Police | Annual | 0.68 | 19-1 | 38,611 |
| Steve Connor | Fire | Hourly | n/a | n/a | 8.00 | Cheryl Morse | Selectman | Annual | n/a | n/a | 1,500 |
| Gerald Cornett | PT - Transfer | Hourly | n/a | n/a | 15.00 | James Morse | Fire | Hourly | n/a | n/a | 8.00 |
| Michael Costello | FT - Fire/Rescue | Annual | n/a | 17-6B | 43,155 | Ryan Murdough | Sgt - Police Detective | Annual | 12.39 | 22-6B | 54,537 |
| Stefanie Costello | Fire/Rescue | Hourly | n/a | n/a | 8.00 | Kymlee Murphy | BOS Clerk | Hourly | n/a | n/a | 15.00 |
| Walter Crane | Animal Control Officer | Weekly | n/a | n/a | 328.00 | Aubrey Myers | Library | Hourly | n/a | n/a | 7.50 |
| Kevin Culp | Fire/Rescue | Hourly | n/a | n/a | 8.00 | Wesley Nelson | Fire | Hourly | n/a | n/a | 8.00 |
| Joseph Damour | Selectman | Hourly | n/a | n/a | 1,500 | Andrew Patterson | Fire/Rescue | Hourly | n/a | n/a | 8.00 |
| Susan Damour | Treasurer | Hourly | n/a | n/a | 1,500 | Robert Pennock | Superintend-Transfer/Parks | Annual | 15.45 | 21-8 | 46,779 |
| Scott Davison | Asst Super - Highway | Annual | 5.22 | 18-5B | 35,963 | Amelia Perron | Library | Hourly | n/a | n/a | 8.00 |
| Scott Davison | Fire | Hourly | n/a | n/a | 8.00 | Jeffrey Pfeiffer | Highway Mechanic | Annual | n/a | 17-7 | 37,544 |
| Lisa Demers | Planning - Clerk | Hourly | n/a | n/a | 15.00 | Roderick Pimentel | Selectman | Annual | n/a | n/a | 1,500 |
| Keith Demoura | Fire/Rescue | Hourly | n/a | n/a | 8.00 | Lynn Piotrowicz | Library Director | Annual | n/a | n/a | 42,500 |
| Stephan Dennis | Police | Annual | 2.31 | 19-3 | 42,032 | Angela Prats | Rescue | Hourly | n/a | n/a | 8.00 |
| Matthew Desantis | Fire | Hourly | n/a | n/a | 8.00 | Matthew Pynn | Fire | Hourly | n/a | n/a | 10.00 |
| Kelly Dobrinski | PT Crossing Guard | Hourly | n/a | n/a | 10.00 | Timothy Robinson | Rescue | Hourly | n/a | n/a | 8.00 |
| Jacob Dodge | Fire | Hourly | n/a | n/a | 8.00 | Betty Rood | Library | Hourly | n/a | n/a | 8.00 |
| Mary Dowse | Chief Operator-WWTP | Annual | n/a | 18-8 | 40,810 | Lori Roukey | Library | Hourly | n/a | n/a | 11.50 |
| Raymond Eaton | FT - Fire/Rescue | Annual | n/a | 21-4 | 46,947 | Russell Roy | Finance Director | Hourly | n/a | 28-8 | 64,293 |
| Rebecca Egner | Rescue | Hourly | n/a | n/a | 8.00 | Sydney Rubin | Rescue | Hourly | n/a | n/a | 8.00 |
| John Emerson | Fire/Rescue | Hourly | n/a | n/a | 8.00 | Timothy Russell | PT - Police Chief | Hourly | 17.3 | 26-8 | 30.67 |
| Jeanette English | Police-Admin | Annual | 15.77 | 17-8 | 39,125 | Christopher Sanborn | Rescue | Hourly | n/a | n/a | 8.00 |
| Kenneth Fales | Highway | Annual | 0.95 | 15/4 | 30,472 | Brenda Slongwhite | Welfare Director | Monthly | n/a | n/a | 250 |
| Jason Fellows | Fire/Rescue | Hourly | n/a | n/a | 8.00 | Roland Soucy | Code Enforcement | Monthly | n/a | n/a | 1,083 |
| Peter Flynn | Town Administrator | Annual | 7.5 | 33-7 | 77,272 | Jeffrey Summers | PT Police | Hourly | n/a | 15-1 | 14.65 |
| Jill Fournier | Health Officer | Annual | 11.38 | 22-6B | 54,537 | Benjamin Tokarz | PT Police | Hourly | n/a | n/a | 8.00 |
| Matthew French | Sgt-Police | Annual | n/a | n/a | 8.00 | Peter Twombly | Fire | Hourly | n/a | n/a | 12.50 |
| Thomas French | Chief - Rescue | Hourly | n/a | n/a | 10.00 | Rovert Verity | PT Parking Enforce | Hourly | n/a | n/a | 1,500 |
| Verlyl French | Fire/Rescue | Hourly | n/a | n/a | 10.00 | Thomas Watman | Selectman | Annual | n/a | n/a | 34,528 |
| Denise Getts | Library | Hourly | n/a | n/a | 10.25 | Brian Weikel | Highway Mechanic | Annual | 0.77 | 17-5B | 31,720 |
| Keith Gilbert | Chief - Fire | Hourly | n/a | n/a | 10.00 | Thomas Weston | Highway | Annual | 3.21 | 15-5B | 8.00 |
| Raymond Gilbert | Fire | Hourly | n/a | n/a | 8.00 | Thomas Weston | Fire | Hourly | n/a | n/a | 8.00 |
| Robert Gould | Highway | Annual | 46.57 | 14-8 | 34,528 | Catherine Whalen | Rescue/Fire | Hourly | n/a | n/a | 8.00 |
| Paul Hanlon | Library | Hourly | n/a | n/a | 10.60 | Helga Winn | T. Clk/Tax Coll Admin. | Hourly | 1.31 | 11-1 | 11.06 |

GRZELAK AND COMPANY, P.C.

Certified Public Accountants

Members – American Institute of CPA's
Members – New Hampshire Society of CPA's

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Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Henniker
Henniker, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Henniker as of and for the year ended December 31, 2004, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Henniker's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Henniker as of December 31, 2004, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 1, the Town has implemented a new financial reporting model, as required by the provisions of GASB Statement No. 34, Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments, as of December 31, 2004.

The management's discussion and analysis and budgetary comparison information on pages 6 through 20 and pages 46 through 51, are not a required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Henniker's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor funds financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
January 16, 2007

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

The Board of Selectmen and the Town Administrator, as "management" of the Town of Henniker (the "Town"), a local municipality located in the County of Merrimack, New Hampshire, submits this section of the Town's annual financial report in order to present our discussion and analysis of the Town's financial performance during the year ended December 31, 2004 in accordance with the implementation provisions of Governmental Accounting Standards Board Statement 34 (GASB 34). Please read it in conjunction with the financial statements, which follow this section.

Our discussion and analysis is in accordance with the provisions of Governmental Accounting Standards Board Statement 34 (GASB 34) for the Town's implementation for the year ended December 31, 2004. Please read it in conjunction with the financial statements, which follow this section.

FINANCIAL HIGHLIGHTS

- The Town's total combined net assets increased by \$1,360,997 or 10% between December 31, 2003 and 2004.
- The Town's total combined net assets amounted to \$15,333,222 at December 31, 2004. Net assets consisted of: \$10,993,551 invested in capital assets net of related debt; \$99,182 restricted for special revenue funds; \$2,748,996 restricted for permanent trust funds; \$458,189 for other nonmajor funds for purposes of each established fund; and an unrestricted net asset balance of \$1,033,304.
- The Town has an \$1,200,000 liability for long-term obligations that, under GASB 34, reduces net assets. This does not mean that the Town has this entire payment requirement for next year; rather, only \$115,000 of these obligations is due to be paid during the year ended December 31, 2005.
- The Town's long-term liabilities, consisting of general obligation bonds and compensated absence obligations, decreased by a net (additions less reductions) \$156,199 during the year ended December 31, 2004.
- During the year, the Town's expenses were \$1,360,997 less than the \$11,621,028 in revenues generated for charges for services, operating grants and contributions and general revenues (consisting of property taxes and local, state and federal grants and contributions not restricted to specific purposes).

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

CONDENSED FINANCIAL INFORMATION AND ANALYSIS OF THE TOWN AS A WHOLE Net Assets

Exhibit B-1 shows the composition of the Town's total combined net assets, which increased between December 31, 2003 and 2004 by \$1,360,997 or 10% to \$15,333,222.

Exhibit B-1 NET ASSETS

| | Governmental Activities |
|---|----------------------------|
| Assets | |
| Current and other assets | \$ 7,326,654 |
| Noncurrent assets | <u>12,193,551</u> |
| Total assets | <u>19,520,205</u> |
| Liabilities | |
| Current liabilities | 2,968,075 |
| Noncurrent liabilities | <u>1,218,908</u> |
| Total liabilities | <u>4,186,983</u> |
| Net Assets | |
| Investment in capital assets, net of related debt | 10,993,551 |
| Restricted | 3,306,367 |
| Unrestricted | <u>1,033,304</u> |
| Total net assets | <u>\$ 15,333,222</u> |

A portion of the net assets are either invested in capital assets or restricted as to the purposes they can be used for.

- The Town's investment in capital assets (land and land improvements, construction in progress, buildings, vehicles, machinery and equipment and infrastructure, net of accumulated depreciation), net of related debt, is the largest component of the total combined net assets.
- Restricted net assets represent capital reserves, permanent trust funds and specific fund net asset amounts that are not available for discretionary spending.

Unrestricted net assets are a positive of \$1,033,304; it is the result of having currently available resources that are more than current liabilities.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Change in Net Assets

The Town's total revenues were \$11,621,028 while total expenses were \$10,260,031, resulting in an increase in net assets of \$1,360,997.

Exhibit B-2 shows that a significant portion of the Town's total revenues came from the following general revenue sources; 74.75% from property taxes, 6.35% from local sources and unrestricted fees and, 6.73% from State of New Hampshire source intergovernmental revenues primarily derived from state aid programs. Program revenues directly associated with a specific department accounted for the following percentages of total revenues, charges for services provided 7.43% of total revenues while operating grants and contributions provided 2.21% of total revenues.

Exhibit B-2 SOURCES OF TOWN REVENUES

| | Governmental Activities | |
|------------------------------------|-------------------------|----------------|
| Program Revenues | | |
| Charges for services | \$ 863,170 | 7.43% |
| Operating grants and contributions | 256,302 | 2.21% |
| General Revenues | | |
| Property taxes | 8,686,969 | 74.75% |
| Local sources | 737,858 | 6.35% |
| State of New Hampshire sources | 781,557 | 6.73% |
| Miscellaneous | 295,172 | 2.54% |
| | <u>\$ 11,621,028</u> | <u>100.00%</u> |

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Exhibit B-3 shows that 61.46% of the Town's total expenses were for statutory obligations to other governments; specifically, Merrimack County and the Henniker and John Stark Regional School Districts. Public Safety expenses accounted for 9.75% of total expenses, while 6.07% were for general government services and 4.24% were for maintenance of highways and streets.

Exhibit B-3 TOWN EXPENSES

| | Governmental Activities | |
|----------------------------------|-------------------------|----------------|
| Functions / Programs | | |
| General government | \$ 622,294 | 6.07% |
| Public safety | 999,945 | 9.75% |
| Highways and streets | 435,352 | 4.24% |
| Sanitation | 275,730 | 2.69% |
| Water distribution and treatment | 195,686 | 1.91% |
| Health | 25,086 | 0.24% |
| Welfare | 63,255 | 0.62% |
| Culture and recreation | 240,928 | 2.35% |
| Conservation | 1,430 | 0.01% |
| Economic development | 50,873 | 0.50% |
| Debt service | 80,581 | 0.79% |
| Capital outlay | 312,980 | 3.05% |
| Payments to other governments | 6,305,592 | 61.46% |
| Other financing uses | 27,615 | 0.27% |
| Unallocated | | |
| Depreciation | 622,684 | 6.07% |
| | <u>\$ 10,260,031</u> | <u>100.00%</u> |

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Governmental Activities

Exhibit B-4 presents the net cost of the Town's largest functions based upon the total expense, less charges for services and operating grants and contributions, of each function. The net cost reflects the amount that was funded by general revenues (principally property taxes and general state aid).

Exhibit B-4 TOTAL AND NET COST OF SERVICES

| | Total Cost of Services | | Net Cost of Services | |
|----------------------------------|------------------------|----------------|----------------------|----------------|
| Functions / Programs | | | | |
| General government | \$ 622,294 | 6.07% | \$ 565,264 | 6.18% |
| Public safety | 999,945 | 9.75% | 839,085 | 9.18% |
| Highways and streets | 435,352 | 4.24% | 227,807 | 2.49% |
| Sanitation | 275,730 | 2.69% | (132,812) | -1.45% |
| Water distribution and treatment | 195,686 | 1.91% | (89,809) | -0.98% |
| Health | 25,086 | 0.24% | 25,086 | 0.27% |
| Welfare | 63,255 | 0.62% | 63,255 | 0.69% |
| Culture and recreation | 240,928 | 2.35% | 240,928 | 2.64% |
| Conservation | 1,430 | 0.01% | 1,430 | 0.02% |
| Economic development | 50,873 | 0.50% | 50,873 | 0.56% |
| Debt Service | 80,581 | 0.79% | 80,581 | 0.88% |
| Capital outlay | 312,980 | 3.05% | 312,980 | 3.42% |
| Payments to other governments | 6,305,592 | 61.46% | 6,305,592 | 68.98% |
| Other financing uses | 27,615 | 0.27% | 27,615 | 0.30% |
| Unallocated | | | | |
| Depreciation | 622,684 | 6.07% | 622,684 | 6.81% |
| | <u>\$ 10,260,031</u> | <u>100.00%</u> | <u>\$ 9,140,559</u> | <u>100.00%</u> |

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

The total cost of all governmental activities this year was \$10,260,031; the total net cost was \$9,140,559. The primary financing for these activities of the Town was as follows:

Taxes

- The amount that was paid by taxpayers was \$8,531,083 from property taxes, \$30,555 from land use change taxes, \$37,838 from yield taxes, and \$8,463 from other taxes.
- Interest collected on delinquent taxes was \$89,229, payments received in lieu of taxes was \$21,398, while abatements charged against current year taxes were \$57,062.

Charges for Services

- Ambulance service billings amounted to \$100,239.
- Police court fines amounted to \$22,317, while other police charges totaled \$6,998, consisting primarily of outside detail billings.
- Recycling center revenues from the sale of recyclables was \$31,547.
- Planning board application and escrow fees amount to \$30,788.

Operating Grants and Contributions

- Highway block grant monies from the State of NH were received in the amount of \$141,709 and are restricted for the use of highway and street maintenance.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

ANALYSIS OF BALANCES AND TRANSACTIONS OF THE TOWN'S INDIVIDUAL FUNDS

General Fund

The general fund balance increased \$425,651 during the year from a surplus balance of \$741,561 at December 31, 2003 to a \$1,167,212 fund balance at December 31, 2004. The December 31, 2004 fund balance consisted of reserves for continuing appropriations in the amount of \$661,215 and unreserved, undesignated fund balance in the amount of \$505,997.

Major Funds

Capital Reserve Funds

Expendable capital and maintenance reserve funds (established by voters at an annual Town meeting as trust funds in accordance with statutory requirements) are classified as special revenue funds and are reported as a major fund in the basic financial statements. The capital reserve fund balances decreased \$298,864 during the year from \$398,046 at December 31, 2003 to \$99,182 at December 31, 2004. In accordance with statutory requirements they are held in trust by the Trustees of Trust Funds and are only released for the restricted specific purposes of the individual funds.

Common Trust Funds

The common trust funds are classified as permanent funds and are reported as a major fund in the basic financial statements. The common trust funds balance decreased \$76,712 during the year from a surplus balance of \$2,825,708 at December 31, 2003 to a balance of \$2,748,996 at December 31, 2004. The fund balance is comprised of \$2,507,206 reserved for endowments and \$241,790 of unreserved fund balance.

Nonmajor Governmental Funds

Library Fund

The library fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The library fund balance decreased \$2,786 during the year from a surplus balance of \$20,027 at December 31, 2003 to a balance of \$17,241 at December 31, 2004.

Water Fund

The water fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The water fund is used to account for water services which are charged directly to the users. The water fund balance decreased during the year from a surplus balance of \$161,406 at December 31, 2003 to a balance of \$116,129 at December 31, 2004.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Sewer Fund

The sewer fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The sewer fund is used to account for sewer services which are charged directly to the users. The sewer fund balance decreased during the year from a surplus balance of \$302,431 at December 31, 2003 to a balance of \$298,057 at December 31, 2004.

Parks Fund

The parks fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The parks fund balance remained unchanged at \$68 as of December 31, 2004.

Conservation Fund

The conservation fund is classified as a special revenue fund and is aggregated in the category nonmajor governmental funds in the basic financial statements. The conservation fund is used to account for conservation activities and is funded by land use change taxes. The conservation fund balance increased \$26,190 during the year from a surplus balance of \$504 at December 31, 2003 to a balance of \$26,694 at December 31, 2004.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

GENERAL FUND BUDGETARY HIGHLIGHTS

For the year ended December 31, 2004 the Town did not revise its statutory budgetary line items; rather, the Town's budgetary control was managed on an aggregate total budget-to-actual basis; total estimated revenues and appropriations versus actual revenues and expenditures.

Final Versus Original Budget Comparison

In the normal circumstances under the total budget-to-actual basis the original and final budget amounts would be the same. However, the final budget varied from the original budget for the following item:

- Encumbrances carried forward in the amount of \$279,270.

Actual Versus Final Budget Comparison

The amounts of actual inflows (resources) and outflows (charges to appropriations) varied from the final budget for the following significant items:

- Actual inflows (resources) exceeded the budgetary revenue estimates by a positive variance of \$465,078. This was primarily attributable to; \$300,990 in fund balance which was retained (not used to reduce taxes).
- Actual total outflows (expenditures or charges to appropriations) were less than the budgeted appropriation by \$702,134. This budget surplus is the result of several projects and appropriations which were not complete as of December 31, 2004 and have been carried forward to the subsequent year.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At December 31, 2004, the Town had invested \$12,193,551 (\$41,926,481 at cost or estimated cost less accumulated depreciation of \$29,732,930) in a broad range of capital assets, including land and land improvements, infrastructure, buildings, vehicles and machinery and equipment as summarized in Exhibit C-1.

This amount represents a net increase of 10.72% over the prior year.

Exhibit C-1 NET CAPITAL ASSETS AND MAJOR ADDITIONS

| Net Capital Assets | Governmental Activities | | |
|--|-------------------------|----------------------|---------------|
| | 2003 | 2004 | Change |
| Land and improvements | \$ 5,147,324 | \$ 5,221,980 | 1.45% |
| Construction in progress | - | 224,711 | 100.00% |
| Infrastructure | 26,452,852 | 26,637,674 | 0.70% |
| Buildings | 4,741,893 | 5,339,692 | 12.61% |
| Vehicles | 1,995,181 | 2,486,491 | 24.62% |
| Machinery and equipment | 1,826,193 | 1,984,633 | 8.68% |
| Other | 31,300 | 31,300 | 0.00% |
| Capital assets, at cost | 40,194,743 | 41,926,481 | 4.31% |
| Accumulated Depreciation | (29,182,162) | (29,732,930) | -1.89% |
| Capital assets, net | \$ 11,012,581 | \$ 12,193,551 | 10.72% |
| Increase in Capital Assets, Net | | \$ 1,180,970 | |
| Changes | | | |
| Land and improvements | | \$ 74,656 | |
| Construction in progress | | 224,711 | |
| Infrastructure | | 184,822 | |
| Buildings | | 597,799 | |
| Vehicles | | 590,841 | |
| Machinery and equipment | | 158,440 | |
| Depreciaton | | (622,684) | |
| Gain (Loss) on disposals | | (27,615) | |
| | | \$ 1,180,970 | |

More detailed information about the Town's capital assets is presented in the notes to the basic financial statements.

MANAGEMENT'S DISCUSSION AND ANALYSIS

Town of Henniker
December 31, 2004

Debt

At December 31, 2004, the Town had \$1,218,908 of long-term obligations (\$1,333,908 in total obligations less the current portion of \$115,000) as summarized in Exhibit C-2.

This amount represents a net decrease of 8.70% over the prior year.

Exhibit C-2 LONG-TERM LIABILITIES

| Long-Term Liabilities | Governmental Activities | | |
|--------------------------------|-------------------------|---------------------|---------|
| | 2003 | 2004 | Change |
| General obligation bonds | \$ 1,355,000 | \$ 1,200,000 | -11.44% |
| Compensated absences | <u>135,107</u> | <u>133,908</u> | -0.89% |
| | 1,490,107 | 1,333,908 | -10.48% |
| Less current portion | <u>(155,000)</u> | <u>(115,000)</u> | 25.81% |
| | <u>\$ 1,335,107</u> | <u>\$ 1,218,908</u> | -8.70% |
| Change, Net | | <u>\$ (116,199)</u> | |
| Changes | | | |
| Principal payments on bonds | | \$ (155,000) | |
| Change in compensated absences | | (1,199) | |
| Change in current portion | | <u>40,000</u> | |
| | | <u>\$ (116,199)</u> | |

State law (RSA 195:6II) limits the amount of general obligation debt that the Town may incur at any one time to 1.75% of the locally assessed valuation as equalized by the Commissioner of the New Hampshire Department of Revenue Administration. At December 31, 2004, the Town was significantly below its legal debt limit of approximately \$6,724,352.

More detailed information about the Town's long-term liabilities is presented in the notes to the basic financial statements.

TOWN OF HENNIKER

Statement of Net Assets December 31, 2004

Primary Government
Governmental
Activities

ASSETS

Current Assets

| | |
|----------------------------|------------------|
| Cash and cash equivalents | \$ 3,146,681 |
| Investments | 2,748,996 |
| Receivables, net | 864,535 |
| Due from other governments | 533,485 |
| Deposit | 16,525 |
| Other assets | 16,432 |
| Current assets | <u>7,326,654</u> |

Noncurrent Assets

| | |
|---|-------------------|
| Capital assets: | |
| Land, improvements, and construction in progress | 1,400,292 |
| Other capital assets, net of accumulated depreciation | <u>10,793,259</u> |
| Noncurrent assets | <u>12,193,551</u> |
| Total assets | <u>19,520,205</u> |

LIABILITIES

Current Liabilities

| | |
|--|------------------|
| Accounts payable | 317,729 |
| Accrued expenses | 108 |
| Due to other governments | 2,516,663 |
| Current portion of long-term liabilities | 115,000 |
| Other liabilities | 18,575 |
| Current liabilities | <u>2,968,075</u> |

Noncurrent Liabilities

| | |
|------------------------|------------------|
| Bonds payable | 1,085,000 |
| Compensated absences | <u>133,908</u> |
| Noncurrent liabilities | <u>1,218,908</u> |
| Total liabilities | <u>4,186,983</u> |

NET ASSETS

| | |
|---|----------------------|
| Investment in capital assets, net of related debt | 10,993,551 |
| Restricted for: | |
| Special revenue funds | 99,182 |
| Permanent funds | 2,748,996 |
| Nonmajor funds | 458,189 |
| Unrestricted | <u>1,033,304</u> |
| Total net assets | <u>\$ 15,333,222</u> |

The accompanying notes to the basic financial statements are an integral part of this statement.

TOWN OF HENNIKER

Statement of Activities Year Ended December 31, 2004

| Functions / Programs | Program Revenues | | | Net (Expense) Revenue and Changes in Net Assets |
|--|-------------------|-------------------------|-----------------------------|--|
| | Expenses | Charges for Services | Operating | Primary |
| | | | Grants and Contributions | Governmental Activities |
| Governmental activities: | | | | |
| General government | \$ 622,294 | \$ 54,658 | \$ 2,372 | \$ (565,264) |
| Public safety | 999,945 | 143,355 | 17,505 | (839,085) |
| Highways and streets | 435,352 | - | 207,545 | (227,807) |
| Sanitation | 275,730 | 404,542 | 4,000 | 132,812 |
| Water distribution and treatment | 195,686 | 260,615 | 24,880 | 89,809 |
| Health | 25,086 | - | - | (25,086) |
| Welfare | 63,255 | - | - | (63,255) |
| Culture and recreation | 240,928 | - | - | (240,928) |
| Conservation | 1,430 | - | - | (1,430) |
| Economic development | 50,873 | - | - | (50,873) |
| Debt service | 80,581 | - | - | (80,581) |
| Capital outlay | 312,980 | - | - | (312,980) |
| Payments to other governments | 6,305,592 | - | - | (6,305,592) |
| Other financing uses | 27,615 | - | - | (27,615) |
| Depreciation (unallocated) | 622,684 | - | - | (622,684) |
| Total governmental activities | <u>10,260,031</u> | <u>863,170</u> | <u>256,302</u> | <u>(9,140,559)</u> |
| General revenues: | | | | |
| Taxes | | | | \$ 8,686,969 |
| Charges, grants, and contributions not restricted to specific purposes: | | | | |
| Licenses, permits and fees | | | | 737,858 |
| State of NH sources | | | | 781,557 |
| Miscellaneous revenues | | | | <u>295,172</u> |
| Total general revenues | | | | <u>10,501,556</u> |
| Change in net assets | | | | 1,360,997 |
| Net assets - beginning | | | | <u>13,972,225</u> |
| Net assets - ending | | | | <u>\$ 15,333,222</u> |

The accompanying notes to the basic financial statements are an integral part of this statement.

TOWN OF HENNIKER

Balance Sheet Governmental Funds December 31, 2004

| | General Fund | Capital Reserves | Common Trust Funds | Nonmajor Governmental Funds | Total Governmental Funds |
|--------------------------------------|---------------------|---------------------|-----------------------|-----------------------------------|--------------------------------|
| Assets | | | | | |
| Cash and cash equivalents | \$ 2,082,153 | \$ 597,451 | \$ - | \$ 467,077 | \$ 3,146,681 |
| Investments | - | - | 2,748,996 | - | 2,748,996 |
| Property taxes receivable | 534,538 | - | - | - | 534,538 |
| Land use taxes receivable | 6,060 | - | - | - | 6,060 |
| Timber taxes receivable | 14,046 | - | - | - | 14,046 |
| Excavation taxes receivable | 67,603 | - | - | - | 67,603 |
| Tax liens receivable | 159,574 | - | - | - | 159,574 |
| Allowance for doubtful accounts | (67,603) | - | - | (750) | (68,353) |
| Accounts receivable | 45,426 | - | - | 32,065 | 77,491 |
| Other receivables | 72,310 | - | - | 1,266 | 73,576 |
| Due from other governments | 533,485 | - | - | - | 533,485 |
| Due from other funds | 322,700 | - | - | - | 322,700 |
| Prepays | 16,525 | - | - | - | 16,525 |
| Other assets | 16,432 | - | - | - | 16,432 |
| Total assets | <u>\$ 3,803,249</u> | <u>\$ 597,451</u> | <u>\$ 2,748,996</u> | <u>\$ 499,658</u> | <u>\$ 7,649,354</u> |
| Liabilities and Fund Balances | | | | | |
| Liabilities: | | | | | |
| Accounts payable | \$ 317,729 | \$ - | \$ - | \$ - | \$ 317,729 |
| Accrued expenses | 108 | - | - | - | 108 |
| Due to other governments | 2,299,625 | 217,038 | - | - | 2,516,663 |
| Due to other funds | - | 281,231 | - | 41,469 | 322,700 |
| Other liabilities | 18,575 | - | - | - | 18,575 |
| Total liabilities | <u>2,636,037</u> | <u>498,269</u> | <u>-</u> | <u>41,469</u> | <u>3,175,775</u> |
| Fund balances: | | | | | |
| Reserved for: | | | | | |
| Continuing appropriations | 661,215 | - | - | - | 661,215 |
| Endowments | - | - | 2,507,206 | - | 2,507,206 |
| Unreserved | 505,997 | 99,182 | 241,790 | - | 846,969 |
| Unreserved, reported in nonmajor: | | | | | |
| Special revenue funds | - | - | - | 458,189 | 458,189 |
| Total fund balances | <u>1,167,212</u> | <u>99,182</u> | <u>2,748,996</u> | <u>458,189</u> | <u>4,473,579</u> |
| Total liabilities and fund balances | <u>\$ 3,803,249</u> | <u>\$ 597,451</u> | <u>\$ 2,748,996</u> | <u>\$ 499,658</u> | <u>\$ 7,649,354</u> |

The accompanying notes to the basic financial statements are an integral part of this statement.

TOWN OF HENNIKER

Reconciliation of Governmental Funds Balance Sheet to the Statement of Net Assets December 31, 2004

Total Fund Balances - Governmental Funds \$ 4,473,579

Amounts reported for governmental activities in the statement of net assets are different because:

- Capital assets used in the governmental activities are not financial resources and therefore are not reported as assets in governmental funds.

| | | |
|-------------------------------|---------------------|------------|
| Cost | \$ 41,926,481 | |
| Less accumulated depreciation | <u>(29,732,930)</u> | 12,193,551 |

Long-term liabilities, including bonds payable, are not due in the current period and therefore are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:

| | | |
|----------------------|------------------|--------------------|
| Bonds payable | \$ (1,200,000) | |
| Compensated absences | <u>(133,908)</u> | <u>(1,333,908)</u> |

Total Net Assets - Governmental Activities \$ 15,333,222

The accompanying notes to the basic financial statements are an integral part of this statement.

TOWN OF HENNIKER

Statement of Revenues, Expenditures and Changes in Fund Balances Governmental Funds Year Ended December 31, 2004

| | General Fund | Capital Reserves | Common Trust Funds | Nonmajor Governmental Funds | Total Governmental Funds |
|--|---------------------|---------------------|-----------------------|-----------------------------------|--------------------------------|
| Revenues | | | | | |
| Taxes | \$ 8,661,504 | \$ - | \$ - | \$ 25,465 | \$ 8,686,969 |
| Licenses, permits and fees | 737,858 | - | - | - | 737,858 |
| Federal sources | 19,877 | - | - | - | 19,877 |
| State of NH sources | 989,102 | - | - | 24,880 | 1,013,982 |
| Charges for services | 222,486 | - | - | 644,684 | 867,170 |
| Miscellaneous revenues | 24,428 | 6,496 | 113,698 | 41,516 | 186,138 |
| Investment income | 7,566 | 6,369 | 87,262 | 7,837 | 109,034 |
| Total revenues | <u>10,662,821</u> | <u>12,865</u> | <u>200,960</u> | <u>744,382</u> | <u>11,621,028</u> |
| Expenditures | | | | | |
| Current: | | | | | |
| General government | 651,281 | - | - | - | 651,281 |
| Public safety | 1,180,296 | - | - | - | 1,180,296 |
| Highways and streets | 601,130 | - | - | - | 601,130 |
| Sanitation | 486,787 | - | - | 367,338 | 854,125 |
| Water distribution and treatment | - | - | - | 269,990 | 269,990 |
| Health | 25,086 | - | - | - | 25,086 |
| Welfare | 63,255 | - | - | - | 63,255 |
| Culture and recreation | 199,042 | - | - | 43,681 | 242,723 |
| Conservation | 1,430 | - | - | - | 1,430 |
| Economic development | 50,873 | - | - | - | 50,873 |
| Debt service: | | | | | |
| Principal | 93,000 | - | - | 89,620 | 182,620 |
| Interest | 52,961 | - | - | - | 52,961 |
| Capital outlay | 838,166 | - | 277,672 | - | 1,115,838 |
| Payments to other governments | <u>6,305,592</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>6,305,592</u> |
| Total expenditures | <u>10,548,899</u> | <u>-</u> | <u>277,672</u> | <u>770,629</u> | <u>11,597,200</u> |
| Excess (deficiency) of revenues over expenditures | 113,922 | 12,865 | (76,712) | (26,247) | 23,828 |
| Other Financing Sources (Uses) | | | | | |
| Transfers in | 316,729 | 5,000 | - | - | 321,729 |
| Transfers out | <u>(5,000)</u> | <u>(316,729)</u> | <u>-</u> | <u>-</u> | <u>(321,729)</u> |
| Net change in fund balances | 425,651 | (298,864) | (76,712) | (26,247) | 23,828 |
| Fund balances - beginning of year | <u>741,561</u> | <u>398,046</u> | <u>2,825,708</u> | <u>484,436</u> | <u>4,449,751</u> |
| Fund balances - end of year | <u>\$ 1,167,212</u> | <u>\$ 99,182</u> | <u>\$ 2,748,996</u> | <u>\$ 458,189</u> | <u>\$ 4,473,579</u> |

The accompanying notes to the basic financial statements are an integral part of this statement.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town of Henniker (the "Town" or "Government") have been prepared in conformity with accounting principles generally accepted in the United States of America (GAAP) as applied to government units. The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict or contradict GASB pronouncements. The significant accounting policies established in GAAP and used by the Town are discussed below.

In 2004, the Town implemented Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements – and Management’s Discussion and Analysis – for State and Local Governments*; GASB Statement No. 36, *Recipient Reporting for Certain Shared Nonexchange Revenues*; GASB Statement No. 37, *Basic Financial Statements – and Management’s Discussion and Analysis – for State and Local Governments Omnibus* (additional guidance for the implementation of GASB 34); GASB Statement No. 38, *Certain Financial Statement Note Disclosures*; and GASB Interpretation No. 6, *Recognition and Measurement of Certain Liabilities and Expenditures in Governmental Fund Financial Statements*. Certain of the significant changes include, for the first time, a Management Discussion and Analysis (MD&A) section providing an analysis of the Town’s overall financial position and results of operations; financial statements prepared using full accrual accounting for all of the Town’s activities; and a change in the fund financial statements to focus on the major funds.

A. THE REPORTING ENTITY

The Town is a local government governed by an elected Board of Selectmen. As required by GAAP, these financial statements are required to present the Town and its component units (if any).

Component units are legally separate organizations for which the elected officials of the primary government are financially accountable. The primary government is financially accountable if it appoints a voting majority of the organization's governing body and (1) it is able to impose its will on that organization; or (2) there is a potential for the organization to provide specific financial benefits to, or impose specific financial burdens on, the primary government. A primary government may also be financially accountable if an organization is fiscally dependent on the primary government. Fiscal independency is the ability to complete certain essential fiscal events without substantive approval by a primary government: (a) determine its budget without another government's having the authority to approve and modify that budget; (b) levy taxes or set rates or charges without approval by another government; and (c) issue bonded debt without approval by another government.

B. BASIC FINANCIAL STATEMENTS – GOVERNMENT-WIDE FINANCIAL STATEMENTS

The Town’s basic financial statements include both government-wide (reporting the Town as a whole) and fund financial statements (reporting the Town’s major funds). Both government-wide and fund financial statements categorize primary activities as either governmental or business type. The Town does not have any business type primary activities.

In the government-wide Statement of Net Assets, the governmental activities column (a) is presented on a consolidated basis, (b) and is reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The Town’s net assets are reported in three parts – invested in capital assets, net of related debt; restricted net assets; and unrestricted net assets. The Town first utilizes restricted resources to finance qualifying activities.

The government-wide Statement of Activities reports both the gross and net cost of each of the Town's functions / programs. The functions / programs are also supported by general revenues. The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function or activity. Operating grants include operating-specific and discretionary (either operating or capital) grants while the capital grants reflect capital-specific grants. The net costs (by function) are normally covered by general revenue. The Town does not allocate indirect costs.

This government-wide focus is more on the sustainability of the Town as an entity and the change in the Town's net assets resulting from the current year's activities.

C. BASIC FINANCIAL STATEMENTS – FUND FINANCIAL STATEMENTS

The financial transactions of the Town are reported in individual funds in the fund financial statements. Each fund is accounted for by a separate set of self-balancing accounts that comprises its assets, liabilities, reserves, fund equity, revenues, and expenditures/expenses. The individual funds account for the governmental resources allocated to them for the purpose of carrying on specific activities in accordance with laws, regulations, or other restrictions. Funds are classified into three major categories: governmental, proprietary and fiduciary.

Fund financial statements focus on major funds of the primary government in contrast to the governmental and business type (if any) activities reported in the government-wide financial statements. Major funds represent the government's most important funds and are determined based on a minimum criteria set forth in GASBS No. 34 (numerical formula using total assets, liabilities, revenues, or expenditures/expenses of either fund category or activity combined). Major individual governmental funds are reported in separate columns in the fund financial statements with a combined column for all other nonmajor funds. The general fund is required to be reported as major fund. The following fund types are used by the Town:

1. **Governmental Funds** – The focus of governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the Town:

General Fund is the general operating fund of the Town and is used to account for all resources except those required to be accounted for in another fund.

Special Revenue Funds are used to account for the proceeds of specific revenue sources (such as federal and state grants, capital reserves, and library operations, etc.) that are legally restricted to expenditures for specific purposes.

Capital Project Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities.

Permanent Funds are used to account for trust arrangements in which the Town is the beneficiary of the earnings on the principal, including public-purpose funds previously classified as nonexpendable trust funds.

2. **Fiduciary Funds** – The reporting focus of fiduciary funds is on net assets and, for private purpose trust funds, changes in net assets. Since by definition these assets are being held for the benefit of a third party and cannot be used to address activities or obligations of the Town, these funds are not incorporated into the government-wide statements. The following is a description of the fiduciary funds of the Town:

Private Purpose Trust Funds are used to report trust arrangements under which the principal and interest benefits individuals, private organizations, or other governments, but not the Town. The assets are essentially held in trust for someone outside the reporting entity.

Agency Funds are used to report assets held in a purely custodial capacity for individuals, organizations, or other governments outside of the reporting entity. The assets for these funds equal the liabilities and there is no operating activity to report.

D. BASIS OF ACCOUNTING

The accounting and financial reporting treatment applied to a fund is determined by its measurement focus. Two different measurement focuses are used under the new financial reporting model, the flow of current financial resources and the flow of economic resources. The determination of when transactions are recognized is referred to as the basis of accounting. Like measurement focus, there are two different bases of accounting used; the accrual basis and the modified accrual basis.

Government-Wide Financial Statements

The government-wide financial statements use the flow of economic resources measurement focus and the accrual basis of accounting. Under this method, generally, all revenues, expenses, gains, losses, assets, and liabilities should be recognized when the economic exchange takes place. The government-wide financial statements report all of the assets, liabilities, revenues, expenses, and gains and losses of the entire government. These financial statements do not report fund information. Instead they focus on two specific types of activities performed by the government, "governmental activities" and, when applicable, "business type activities". Governmental and proprietary fund types are included in the governmental and, when applicable, business type activities reported in the government-wide financial statements and therefore utilize the measurement focus and basis of accounting applicable to these statements. Fiduciary funds are not reported in the government-wide financial statements.

Fund Financial Statements

Governmental fund financial statements use the current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues and asset are recognized when they susceptible to accrual; i.e., both measurable and available. Measurable means the amount of the transaction can be determined. Available means collectible within the current period or soon enough thereafter to be used to pay liabilities of the current period, generally within sixty days after year-end. Expenditures and liabilities are recognized in the accounting period in which the fund liability is incurred and due, with certain modifications. Debt service and capital lease payments are recognized when the payment is due and compensated absences, claims and judgments, and special termination benefits are recognized to the extent that the liabilities are "normally expected to be liquidated with expendable available financial resources". Fiduciary fund financial statements use the economic resources measurement focus and the full accrual basis of accounting.

E. ASSETS, LIABILITIES, AND NET ASSETS OR EQUITY

Cash and Cash Equivalents and Investments

The Town has defined cash and cash equivalents to include cash on hand, demand deposits as well as short-term investments with a maturity date of within three months of the date acquired by the Town.

Investments are stated at fair value (quoted market price or the best available estimate).

Interfund Activity

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to at market or near market rates, are treated as revenues and expenditures / expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental funds are netted as part of the reconciliation to the government-wide financial statements.

Inventories

For fund financial statements, inventories are accounted for utilizing the purchase method. Under this method, inventories are recorded as expenditures when purchased. For government-wide financial statements, inventories are carried at cost using the first-in, first-out method.

Capital Assets

For government-wide financial statements, capital assets purchased or acquired, in accordance with the Town's capitalization policy, are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the assets estimated useful lives.

| ASSET | Capitalization Threshold | Estimated Useful Lives |
|--------------------------------|-----------------------------|---------------------------|
| Land | All | na |
| Land Improvements | All | 20 |
| Buildings and Improvements | All | 25-50 |
| Machinery, Equipment and Other | \$1,000 | 5-20 |
| Vehicles | \$1,000 | 7-15 |
| Infrastructure | \$10,000 | 20-50 |

For fund financial statements, capital assets purchased for governmental operations are accounted for as capital expenditures of the governmental fund at the time of purchase.

Compensated Absences

For government-wide financial statements the Town accrues accumulated unpaid vacation and sick leave and associated employee-related costs when earned (or estimated to be earned) by the employee. For governmental funds, only the current portion, (the amount estimated to be paid within one operating period) is accrued. The long-term portion represents a reconciling item between the fund and government-wide presentations.

Long-term Obligations

All long-term debt is reported as liabilities in the government-wide financial statements. Long-term debt generally consists of bonds payable, capital leases, accrued compensated absences, and special termination benefits. Governmental funds reported in the fund financial statements are concerned with current financial resources only and do not report long-term debt. Instead, debt proceeds are reported as other financing sources when received and payments of principal and interest are reported as expenditures when due.

Governmental Fund Equity

For governmental funds the unreserved fund balances represent the amount available for appropriation in future periods subject to statutory requirements and limitation; the reserved fund balances represent the amounts that have been legally identified for specific purposes and are not appropriable for expenditure; and the designated fund balances represent tentative plans for future use of financial resources.

Revenues

Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On the modified accrual basis, revenue is recorded when the exchange takes place and in the period in which the resources are measurable and available. Revenue resulting from non-exchange transactions, in which the Town receives value without directly giving equal value in return, generally includes grants and donations and is recognized when applicable grantor requirements, including purpose, eligibility, timing, and matching have been met.

General revenues on the Statement of Activities include property taxes and aid from various State of New Hampshire sources that are not program revenues (charges for services, or related to operating or capital grant programs).

Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures. Accordingly, actual results could differ from those estimates.

GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

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American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen
Town of Henniker
Henniker, New Hampshire

We have compiled the financial statements of the Town of Henniker, New Hampshire as of December 31, 2005, included in the accompanying prescribed form, F-65 (MS-5), in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed, by the New Hampshire Department of Revenue Administration, information that is the representation of the Towns elected officials and management. We have not audited or reviewed the financial statements referred to above and, accordingly; do not express an opinion or any other form of assurance on them.

These prescribed form financial statements (including related disclosures) are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration, which differ from U. S. generally accepted accounting principles. Accordingly, these prescribed form financial statements are not designed for those who are not informed about such differences.

Grzelak and Co., P.C.

GRZELAK AND COMPANY, P.C.
Certified Public Accountants

September 13, 2006
Laconia, New Hampshire

State of New Hampshire
Department of Revenue Administration
Municipal Services Division

**ANNUAL CITY/TOWN
FINANCIAL REPORT
R.S.A. CHAPTER 21-J**

TOWN OF HENNIKER
Office of the Selectmen
Town Hall
2 Depot Hill Road
Henniker, New Hampshire 03242

Please
Return
Completed
Form To

State of New Hampshire
Department of Revenue Administration
Municipal Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 271-3397

Part 1 GENERAL FUND - Revenue and expenditures for the Period - Specify

January 1, 2005 to December 31, 2005

| A. REVENUES - Modified Accrual | | Account Number (a) | Amount (b) |
|--|--------------|--------------------------|---------------|
| 1. Revenue from taxes | | | |
| a. Property taxes (commitment less overlay) | | 3110 | \$ 9,668,574 |
| b. Taxes assessed for school districts | \$ 6,414,603 | 4933 | |
| c. Land use change taxes | | 3120 | 201,160 |
| d. Resident taxes | | 3180 | - |
| e. Timber Taxes | | 3185 | 56,552 |
| f. Payments in lieu of taxes | | 3186 | 15,105 |
| g. Other taxes (Explain on separate schedule) | | 3189 | - |
| h. Interest and penalties on delinquent taxes | | 3190 | 58,296 |
| i. Excavation Tax (@ \$.02 per cu. yd.) | | 3187 | 8,419 |
| j. Excavation Activity Tax | | 3188 | - |
| k. TOTAL (excluding line 1b) | | | \$ 10,008,106 |
| 2. TOTAL revenues for education purposes (This entry should be used by the few municipalities which have dependent school districts only) | | | \$ - |
| 3. Revenue from licenses, permits, and fees | | | |
| a. Business licenses and permits | | 3210 | 1,545 |
| b. Motor vehicle permits fees | | 3220 | 780,419 |
| c. Building permits | | 3230 | 12,964 |
| d. Other licenses, permits, and fees | | 3290 | 6,126 |
| e. TOTAL | | | \$ 801,054 |

Part 1 GENERAL FUND (Continued)**A. REVENUES - Modified Accrual (Continued)**

| | Account Number (a) | Amount (b) |
|---|--------------------------|---------------|
| 4. Revenue from the federal government | | |
| a. Housing and urban renewal (HUD) | 3311 | \$ - |
| b. Environmental protection | 3312 | - |
| c. Other federal grants and reimbursements- <i>Specify</i> | | |
| | 3319 | - |
| d. TOTAL | | \$ - |
| 5. Revenue from the State of New Hampshire | | |
| a. Shared revenue block grant | 3351 | \$ 64,434 |
| b. Meals and rooms distribution | 3352 | 171,945 |
| c. Highway block grant | 3353 | 152,263 |
| d. Water Pollution grants | 3354 | - |
| e. Housing and community development | 3355 | - |
| f. State and federal forest land reimbursement | 3356 | 2,861 |
| g. Flood control reimbursement | 3357 | 65,471 |
| h. Other state grants and reimbursements - <i>Specify</i> | | |
| | 3359 | 43,696 |
| i. TOTAL | | \$ 500,670 |
| 6. Revenue from other governments | | |
| Intergovernmental revenue - Other | 3379 | \$ - |
| 7. Revenue from charges for services (<i>Exclude interfund transfers</i>) | | |
| a. Income from departments | 3401 | \$ 287,235 |
| b. Water supply system charges | 3402 | - |
| c. Sewer user charges | 3403 | - |
| d. Garbage - refuse charges | 3404 | - |
| e. Electric user charges | 3405 | - |
| f. Airport fees | 3406 | - |
| g. Other charges | 3409 | 1,004 |
| h. TOTAL | | \$ 288,239 |

Remarks

Part 1 GENERAL FUND (Continued)

| A. REVENUES - Modified Accrual (Continued) | | Account Number (a) | Amount (b) |
|--|------|-----------------------------------|-----------------------|
| 8. Revenue from miscellaneous sources | | | |
| a. Special assessments | 3500 | \$ | - |
| b. Sale of municipal property | 3501 | | 6,750 |
| c. Interest on investments | 3502 | | 51,363 |
| d. Rents on property | 3503 | | - |
| e. Fines and forfeits | 3504 | | - |
| f. Insurance dividends and reimbursements | 3506 | | - |
| g. Contributions and donations | 3508 | | - |
| h. Other misc. sources not otherwise classified | 3509 | | 20,715 |
| i. TOTAL | | \$ | 78,828 |
| 9. Interfund operating transfers in | | | |
| a. Transfers from special revenue fund | 3912 | \$ | 25,000 |
| b. Transfers from capital projects fund | 3913 | | - |
| c. Transfers from proprietary funds | 3914 | | - |
| d. Transfers from capital reserve fund | 3915 | | - |
| e. Transfers from trust and agency funds | 3916 | | 19,226 |
| f. TOTAL | | \$ | 44,226 |
| 10. Other financial sources | | | |
| a. Proceeds from long-term notes and general obligation bonds | 3934 | \$ | 190,000 |
| b. Proceeds from all other bonds | 3935 | | - |
| c. Other long-term financial sources | 3939 | | - |
| d. TOTAL | | \$ | 190,000 |
| 11. TOTAL REVENUE FROM ALL SOURCES | | | \$ 11,911,123 |
| 12. TOTAL FUND EQUITY (Beginning of year) <i>(Should equal line B.2f, column b, page 9)</i> | | | \$ 1,167,212 |
| 13. TOTAL OF LINES 11 and 12 <i>(Should equal line 21, page 8)</i> | | | \$ 13,078,335 |

Remarks

Part 1 GENERAL FUND (Continued)
B. EXPENDITURES-Modified Accrual

| | Account Number (a) | Total expenditure (b) | Equipment and land purchases (c) | Construction (d) |
|---|--------------------------|-----------------------------|--|---------------------|
| 1. General government | | | | |
| a. Executive | 4130 | \$ 16,740 | \$ - | \$ - |
| b. Election, registration, and vital statistics | 4140 | 47,748 | - | - |
| c. Financial administration | 4150 | 480,375 | - | - |
| d. Revaluation of property | 4152 | - | - | - |
| e. Legal expense | 4153 | 18,320 | - | - |
| f. Personnel administration | 4155 | - | - | - |
| g. Planning and zoning | 4191 | 50,056 | - | - |
| h. General government building | 4194 | - | - | - |
| i. Cemeteries | 4195 | 5,250 | - | - |
| j. Insurance not otherwise allocated | 4196 | 75,202 | - | - |
| k. Advertising and regional association | 4197 | 2,856 | - | - |
| l. Other general government | 4199 | - | - | - |
| m. TOTAL | | \$ 696,547 | \$ - | \$ - |
| 2. Public safety | | | | |
| a. Police | 4210 | \$ 839,105 | \$ - | \$ - |
| b. Ambulance | 4215 | - | - | - |
| c. Fire | 4220 | 360,583 | - | - |
| d. Building inspection | 4240 | 16,801 | - | - |
| e. Emergency management | 4290 | 6,394 | - | - |
| f. Other public safety (including communications) | 4299 | - | - | - |
| g. TOTAL | | \$ 1,222,883 | \$ - | \$ - |
| 3. Airport/Aviation center | | | | |
| a. Administration | 4301 | \$ - | \$ - | \$ - |
| b. Airport operations | 4302 | - | - | - |
| c. Other | 4309 | - | - | - |
| f. TOTAL | | \$ - | \$ - | \$ - |

Remarks

Part 1 GENERAL FUND (Continued)**B. EXPENDITURES-Modified Accrual (Continued)**

| | Account Number (a) | Total Expenditure (b) | Equipment and Land purchases (c) | Construction (d) |
|--|--------------------------|-----------------------------|--|---------------------|
| 4. Highways and streets | | | | |
| a. Administration | 4311 | \$ 515,098 | \$ - | \$ - |
| b. Highways and streets | 4312 | 139,709 | - | - |
| c. Bridges | 4313 | - | - | - |
| d. Street lighting | 4316 | 19,498 | - | - |
| e. Other highway, streets, and bridges | 4319 | - | - | - |
| f. TOTAL | | \$ 674,305 | \$ - | \$ - |
| 5. Sanitation | | | | |
| a. Administration | 4321 | \$ - | \$ - | \$ - |
| b. Solid waste collection | 4323 | - | - | - |
| c. Solid waste disposal | 4324 | 497,939 | - | - |
| d. Solid waste clean-up | 4325 | - | - | - |
| e. Sewage collection and disposal | 4326 | - | - | - |
| f. Other sanitation | 4329 | - | - | - |
| g. TOTAL | | \$ 497,939 | \$ - | \$ - |
| 6. Water distribution and treatment | | | | |
| a. Administration | 4331 | \$ - | \$ - | \$ - |
| b. Water services | 4332 | - | - | - |
| c. Water treatment | 4335 | - | - | - |
| d. Water conservation | 4338 | - | - | - |
| e. Other water | 4339 | - | - | - |
| f. TOTAL | | \$ - | \$ - | \$ - |
| 7. Electric | | | | |
| a. Administration | 4351 | \$ - | \$ - | \$ - |
| b. Generation | 4352 | - | - | - |
| c. Purchase Costs | 4353 | - | - | - |
| d. Equipment Maintenance | 4354 | - | - | - |
| e. Other | 4359 | - | - | - |
| f. TOTAL | | \$ - | \$ - | \$ - |
| Remarks | | | | |

Part 1 GENERAL FUND (Continued)

| B. EXPENDITURES-Modified Accrual (Continued) | | | | |
|--|-----------------------------------|--------------------------------------|---|-----------------------------|
| | Account Number (a) | Total Expenditure (b) | Equipment and Land purchases (c) | Construction (d) |
| 8. Health | | | | |
| a. Administration | 4411 | \$ - | \$ - | \$ - |
| b. Pest control | 4414 | 25,663 | - | - |
| c. Health agencies and hospitals | 4415 | - | - | - |
| d. Other health | 4419 | - | - | - |
| e. TOTAL | | \$ 25,663 | \$ - | \$ - |
| 9. TOTAL expenditures for education purposes <i>(This entry should be used by the few municipalities which have dependent school districts only)</i> | | - | \$ - | \$ - |
| 10. Welfare | | | | |
| a. Administration | 4441 | \$ - | \$ - | \$ - |
| b. Direct assistance | 4442 | 107,702 | | |
| c. Intergovernmental welfare payments | 4444 | - | | |
| d. Vendor payments | 4445 | - | | |
| e. Other welfare | 4449 | - | - | - |
| f. TOTAL | | \$ 107,702 | \$ - | \$ - |
| 11. Culture and recreation | | | | |
| a. Parks and recreation | 4520 | \$ 64,575 | \$ - | \$ - |
| b. Library | 4550 | 139,905 | - | - |
| c. Patriotic purposes | 4583 | 2,075 | - | - |
| d. Other culture and recreation | 4589 | 6,980 | - | - |
| e. TOTAL | | \$ 213,535 | \$ - | \$ - |
| 12. Conservation | | | | |
| a. Administration | 4611 | \$ - | \$ - | \$ - |
| b. Purchase and natural resources | 4612 | 1,430 | - | - |
| c. Other conservation | 4619 | - | - | - |
| d. TOTAL | | \$ 1,430 | \$ - | \$ - |
| 13. Redevelopment and housing | | | | |
| a. Administration | 4631 | \$ - | \$ - | \$ - |
| b. Redevelopment housing | 4632 | - | - | - |
| c. TOTAL | | \$ - | \$ - | \$ - |

Remarks

Part 1 GENERAL FUND (Continued)**B. EXPENDITURES-Modified Accrual (Continued)**

| | Account Number (a) | Total Expenditure (b) | Equipment and Land purchases (c) | Construction (d) |
|---|--------------------------|-----------------------------|--|---------------------|
| 14. Economic development | | | | |
| a. Administration | 4651 | \$ - | \$ - | \$ - |
| b. Economic development | 4652 | 50,873 | - | - |
| c. Other economic development | 4659 | - | - | - |
| d. TOTAL | | \$ 50,873 | \$ - | \$ - |
| 15. Debt service | | | | |
| a. Principal long term bonds and notes | 4711 | \$ 66,500 | \$ - | \$ - |
| b. Interest on long term bonds and notes | 4721 | 35,002 | - | - |
| c. Interest on tax and revenue anticipation notes | 4723 | 14,347 | - | - |
| d. Other debt service charges | 4790 | - | - | - |
| e. TOTAL | | \$ 115,849 | \$ - | \$ - |
| 16. Capital outlay | | | | |
| a. Land and improvements | 4901 | \$ 277,465 | \$ - | \$ - |
| b. Machinery, vehicles, and equipment | 4902 | 242,955 | - | - |
| c. Buildings | 4903 | 313,985 | - | - |
| d. Improvements other than buildings | 4909 | 302,847 | - | - |
| e. TOTAL | | \$ 1,137,252 | \$ - | \$ - |
| 17. Interfund operating transfers out | | | | |
| a. Transfers to special revenue funds | 4912 | \$ 255,580 | \$ - | \$ - |
| b. Transfers to capital project funds | 4913 | - | - | - |
| c. Transfers to proprietary funds | 4914 | - | - | - |
| d. Transfers to capital reserve funds | 4915 | - | - | - |
| e. Transfers to trust and agency funds | 4916 | - | - | - |
| f. TOTAL | | \$ 255,580 | \$ - | \$ - |

Remarks

Part 1 GENERAL FUND (Continued)

| B. EXPENDITURES-Modified Accrual (Continued) | Account | Total | Equipment and | |
|--|---------|-------|---------------|--|
|--|---------|-------|---------------|--|

| B. EXPENDITURES-Modified Accrual (Continued) | | Account Number (a) | Total Expenditure (b) | Equipment and Land purchases (c) | Construction (d) |
|---|--|--------------------------|-----------------------------|--|---------------------|
| 18. Payments to other governments | | | | | |
| a. Taxes assessed for county | | 4931 | \$ 835,000 | \$ - | \$ - |
| b. Taxes assessed for precincts/village districts | | 4932 | - | - | - |
| c. Taxes assessed for school districts | | 4933 | 6,414,603 | - | - |
| d. Payments to other governments | | 4939 | - | - | - |
| e. TOTAL | | | \$ 7,249,603 | \$ - | \$ - |
| 19. TOTAL EXPENDITURES | | | \$ 12,249,161 | \$ - | \$ - |
| 20. TOTAL FUND EQUITY (End of Year) (Should equal line B2f, column c, on page 9 and line 13 on page 3, less line 19 above) | | | \$ 829,174 | | |
| 21. TOTAL OF LINES 19 AND 20 (Should equal line 13 on page 3) | | | \$ 13,078,335 | | |

Part II

This area maybe used to provide the detail requested wherever "Explain" or "Specify" is found.
If additional space is needed, please go to page 13.

[illegible]

Part III GENERAL FUND BALANCE SHEET- Please specify the period
December 31, 2005

| A. ASSETS | | | |
|---|-----------------------------------|----------------------------------|----------------------------|
| | Account Number (a) | Beginning of year (b) | End of year (c) |
| 1. Current assets | | | |
| a. Cash and equivalents | 1010 | \$ 2,082,153 | \$ 2,280,755 |
| b. Investments | 1030 | - | - |
| c. Taxes receivable | 1080 | 554,644 | 865,214 |
| d. Tax liens receivable | 1110 | 159,574 | 70,556 |
| e. Accounts receivable | 1150 | 134,261 | 61,402 |
| f. Due from other governments | 1260 | 533,485 | 393,509 |
| g. Due from other funds | 1310 | 322,700 | 181,293 |
| h. Other current assets | 1400 | 16,432 | 21,823 |
| i. Tax deeded property (subject to resale) | 1670 | - | - |
| j. TOTAL ASSETS (Should equal line B3) | | \$ 3,803,249 | \$ 3,874,552 |
| B. LIABILITIES AND FUND EQUITY | | | |
| 1. Current liabilities | | | |
| a. Warrants and accounts payable | 2020 | \$ 317,729 | \$ 134,825 |
| b. Accrued expenses | 2030 | 108 | (8,087) |
| c. Contracts payable | 2050 | - | - |
| d. Due to other governments | 2070 | - | - |
| e. Due to school districts | 2075 | 2,299,625 | 2,889,603 |
| f. Due to other funds | 2080 | - | - |
| g. Deferred revenue | 2220 | - | 10,462 |
| h. Notes payable - Current | 2230 | - | - |
| i. Bonds payable - Current | 2250 | - | - |
| j. Other payables | 2270 | 18,575 | 18,575 |
| k. TOTAL LIABILITIES | | \$ 2,636,037 | \$ 3,045,378 |
| 2. Fund equity | | | |
| a. Reserve for encumbrances | 2440 | \$ - | \$ 170,541 |
| b. Reserve for continuing appropriations | 2450 | 661,215 | - |
| c. Reserve for amounts voted from surplus | 2460 | - | - |
| d. Reserve for special purposes | 2490 | - | - |
| e. Unreserved fund balance | 2530 | 505,997 | 658,633 |
| f. TOTAL FUND EQUITY | | \$ 1,167,212 | \$ 829,174 |
| 3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A1i) | | \$ 3,803,249 | \$ 3,874,552 |

Part IV GENERAL FUND
A. FIXED ASSET GROUP OF ACCOUNTS
(Please specify date)
December 31, 2005

| | Account Number (a) | Beginning of Year | | End of Year | |
|---------------------------------------|--------------------|-------------------|---------------|---------------|---------------|
| | | Debit (b) | Credit (c) | Debit (d) | Credit (e) |
| 1. Land improvements | 1610 | \$ 5,221,980 | | \$ 5,221,980 | |
| 2. Buildings | 1620 | 5,339,692 | | 5,551,664 | |
| 3. Machinery, vehicles, and equipment | 1640 | 4,502,424 | | 4,736,095 | |
| 4. Construction in progress | 1650 | 224,711 | | 500,645 | |
| 5. Improvements other than buildings | 1660 | 26,637,674 | | 26,898,830 | |
| 6. Tax dedeed property | 1670 | - | | - | |
| 7. Investment in general fixed assets | 2800 | | 41,926,481 | | 42,909,214 |
| 8. TOTAL | | \$ 41,926,481 | \$ 41,926,481 | \$ 42,909,214 | \$ 42,909,214 |

B. LONG-TERM DEBT GROUP OF ACCOUNTS
(Please specify date)
December 31, 2005

| | | | | | |
|---|------|--------------|--------------|--------------|--------------|
| 1. Bond proceeds not used | 1810 | - | | - | |
| 2. Amount to be provided for the retirement of long-term debt | 1820 | \$ 1,333,908 | | \$ 2,047,189 | |
| 3. Notes and bonds payable - Long-term | 2310 | | 1,200,000 | | 1,878,740 |
| 4. Other long-term liabilities | 2390 | | 133,908 | | 168,449 |
| 5. TOTAL | | \$ 1,333,908 | \$ 1,333,908 | \$ 2,047,189 | \$ 2,047,189 |

| Part IV GENERAL FUND (Continued) | | | | | | | | | | |
|---|-----------------------------|-----------|------|--------------|--------------|--------------|------------|--------------|---------|--|
| C. AMORTIZATION OF LONG-TERM DEBT (Please specify date) | | | | | | | | | | |
| December 31, 2005 | | | | | | | | | | |
| Description of general obligation bonds (Please also list total original obligation) | | | | | | | | | | |
| 1. | Fire Station Bond | \$ 5,000 | Var | 2015 | \$ 55,000 | \$ - | \$ 5,000 | \$ 50,000 | | |
| 2. | Sewer Bond | \$ 5,000 | Var | 2008 | 20,000 | - | 5,000 | 15,000 | | |
| 3. | Transfer Station | \$ 15,000 | Var | 2010 | 90,000 | - | 15,000 | 75,000 | | |
| 4. | Landfill Closure / Septage | \$ 50,000 | Var | 2014 | 460,000 | - | 50,000 | 410,000 | | |
| 5. | Landfill Closure | \$ 10,000 | Var | 2018 | 90,000 | - | 10,000 | 80,000 | | |
| 6. | Water Storage Tank | \$ 30,000 | Var | 2021 | 485,000 | - | 30,000 | 455,000 | | |
| 7. | Sewer Facility Improvements | \$ 30,000 | Var | 2024 | - | 611,580 | - | 611,580 | | |
| 8 | Town Hall Renovations | \$ 45,000 | Var | 2009 | - | 182,160 | - | 182,160 | | |
| 9. | TOTAL | | | | \$ 1,200,000 | \$ 793,740 | \$ 115,000 | \$ 1,878,740 | Remarks | |
| D. PLEASE LIST THE ANNUAL REQUIREMENTS TO AMORTIZE ALL GENERAL OBLIGATION | | | | | | | | | | |
| DEBT AS OF (Enter Date) December 31 | | | | | | | | | | |
| FOR THE ENSUING FIVE YEARS | | | | | | | | | | |
| 1. | | | 2006 | \$ 193,740 | \$ 94,357 | \$ 288,097 | | | | |
| 2. | | | 2007 | 195,000 | 82,635 | 277,635 | | | | |
| 3. | | | 2008 | 190,000 | 73,197 | 263,197 | | | | |
| 4. | | | 2009 | 180,000 | 63,505 | 243,505 | | | | |
| 5. | | | 2010 | 135,000 | 54,518 | 189,518 | | | | |
| 6. | Subtotal (Sum of lines 1-5) | | | 893,740 | 368,212 | 1,261,952 | | | | |
| 7. | Remaining periods of debt | | | 985,000 | 267,507 | 1,252,507 | | | | |
| 8. | TOTAL (Sum of lines 6-7) | | | \$ 1,878,740 | \$ 635,719 | \$ 2,514,459 | | | | |

Part V RECONCILIATIONS**A. RECONCILIATION OF SCHOOL DISTRICT LIABILITY****Amount**

| | |
|---|--------------|
| 1. School district liability at beginning of year (Account number 2075, column b, on page 8) | \$ 2,299,625 |
| 2. ADD: School district assessment for current year (Should equal line B16c, Account number 4933, on page 7) | 6,414,603 |
| 3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2) | 8,714,228 |
| 4. SUBTRACT: Payments made to school district | 5,824,625 |
| 5. School district liability at end of year (line 3 less line 4) (Account number 2075, column c, on page 8) | 2,889,603 |

B. RECONCILIATION OF TAX ANTICIPATION NOTES**Amount**

| | |
|--|-----------|
| 1. Short term (TANS) debt at beginning of year | \$ - |
| 2. ADD: New issues during current year | 2,400,000 |
| 3. SUBTRACT: Issues retired during current year | 2,400,000 |
| 4. Short term (TANS) debt outstanding at end of year (L 1+2-3) (Be sure to include (TANS) In Account number 2230, column c, page 8) | \$ - |

PLEASE REFER TO THE INSTRUCTIONS TO COMPLETE SECTIONS C AND D.

**C. ALLOWANCE FOR ABATEMENTS
WORKSHEET****Current
year
(a)****Prior
year
(b)****TOTAL
(c)**

| | | | |
|--|--|--|--|
| 1. Overlay/Allowance for Abatements (Beginning)* | | | |
| 2. SUBTRACT: Abatements made | | | |
| 3. SUBTRACT: Discounts | | | |
| 4. SUBTRACT: Refunds (Cash abatements) | | | |
| 5. ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR** | | | |
| 6. Excess of estimate - (Add to page 1, line 1a) | | | |

*Overlay amount for current year column and last year's balance of line 5, Allowance for Abatements for column b.

**This amount will go into line 1 for next year's worksheet.

D. TAXES/LIENS RECEIVABLE WORKSHEET**1080
taxes
(a)****1110
liens
(b)****TOTALS
(c)**

| | | | |
|--|--|--|--|
| 1. Uncollected, end of year | | | |
| 2. SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Worksheet C, line 5) | | | |
| 3. Receivable, end of year | | | |

(TOTAL amount is entered on page 8, account numbers 1080 and 1110, column c)

This page may be used to provide the detail requested wherever "Explain" or "Specify" is found. If additional space is needed, please add extra pages using the following format. Please show the detail and the total for each.

| Account Number (a) | Item (b) | Amount (c) |
|-----------------------|-------------|---------------|
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
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| | | |

Please Detail Reserves from page 8 (Balance Sheet).

| WA # | Account Number (a) | Description (b) | Year Voted (c) | Amount (d) |
|------|-----------------------|--------------------------|-------------------|---------------|
| | 2440 | Highway Salt Shed | 2005 | \$ 13,854 |
| | 2440 | Town Hall Renovation | 2005 | \$ 2,201 |
| | 2440 | Revaluation | 2005 | \$ 37,462 |
| | 2440 | Impact Fee Consultant | 2004 | \$ 1,421 |
| | 2440 | Traffic Signal | 2001 | \$ 1,365 |
| | 2440 | Bridge Engineering | 2004 | \$ 95,000 |
| | 2440 | Bridge Engineering | 2003 | \$ 2,341 |
| | 2440 | Paper Mill Restoration | 2004 | \$ 16,147 |
| | 2440 | Library Needs Assessment | 2004 | \$ 750 |
| | | | | |
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| | | | | |
| | | | | |
| | | Total Reserves | | \$ 170,541 |

Part VI SUMMARY OF REVENUES FOR ALL OTHER FUNDS - Please specify the period

January 1, 2005 to December 31, 2005

| REVENUE (BY SOURCE) | Capital projects (a) | Special revenue (b) | Proprietary Funds | |
|---|-------------------------|------------------------|-------------------|-------------------------|
| | | | Enterprise (c) | Internal service (d) |
| 1. Revenue from taxes | \$ - | \$ - | \$ - | \$ - |
| 2. Revenue from licenses, permits, and fees | - | - | - | - |
| 3. Revenue from federal government | - | - | - | - |
| 4. Revenue from the State of NH | - | 5,103 | - | - |
| 5. Revenue from other governments | - | - | - | - |
| 6. Revenue from charges for services | - | 701,163 | - | - |
| (a) Water supply system charges | - | - | - | - |
| (b) Sewer use charges | - | - | - | - |
| (c) Garbage/refuse collection charges | - | - | - | - |
| (d) Other - Specify | - | - | - | - |
| (1) | - | - | - | - |
| (2) | - | - | - | - |
| (3) | - | - | - | - |
| 7. Revenue from miscellaneous sources | - | 92,801 | - | - |
| (a) Interest on investments | - | - | - | - |
| (b) Other miscellaneous sources | - | - | - | - |
| 8. Interfund operation transfers in | - | 370,580 | - | - |
| 9. Other financial sources | - | 641,000 | - | - |
| 10. TOTAL REVENUE FROM OTHER FUNDS | \$ - | \$ 1,810,647 | \$ - | \$ - |

Part VII SUMMARY OF EXPENDITURES FOR ALL OTHER FUNDS - Please specify the period

January 1, 2005 to December 31, 2005

| EXPENDITURES (BY FUNCTIONS) | Capital projects (a) | Special revenue (b) | Proprietary funds | |
|---------------------------------------|-------------------------|------------------------|-------------------|-------------------------|
| | | | Enterprise (c) | Internal service (d) |
| 1. General government | \$ - | \$ - | \$ - | \$ - |
| 2. Public safety | - | - | - | - |
| 3. Airport/Aviation Center | - | - | - | - |
| 4. Highways and Streets | - | - | - | - |
| 5. Sanitation | - | 416,415 | - | - |
| 6. Water distribution and treatment | - | 223,745 | - | - |
| 7. Electric | - | - | - | - |
| 8. Health | - | - | - | - |
| 9. Welfare | - | - | - | - |
| 10. Culture and recreation | - | 51,747 | - | - |
| 11. Conservation | - | - | - | - |
| 12. Redevelopment and housing | - | - | - | - |
| 13. Economic development | - | - | - | - |
| 14. Debt service | - | 76,338 | - | - |
| 15. Capital outlay | - | - | - | - |
| 16. Interfund operating transfers out | - | 340,000 | - | - |
| 17. Payments to other governments | - | - | - | - |
| TOTAL EXPENDITURES | \$ - | \$ 1,108,245 | \$ - | \$ - |
| Remarks | | | | |

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS - Please specify the period

December 31, 2005

| | Account Number (a) | Capital projects (b) | Special revenue (c) | Proprietary funds | |
|--|--------------------------|-------------------------|------------------------|-------------------|-------------------------|
| | | | | Enterprise (d) | Internal service (e) |
| A. ASSETS | | | | | |
| 1. Current assets | | | | | |
| (a) Cash and equivalents | 1010 | \$ - | \$ 850,639 | \$ - | \$ - |
| (b) Investments | 1030 | - | 935,195 | - | - |
| (c) Accounts receivable | 1150 | - | 44,942 | - | - |
| (d) Due from other governments | 1260 | - | 5,000 | - | - |
| (e) Due from other funds | 1310 | - | - | - | - |
| (f) Other - Specify | | - | - | - | - |
| 2. Fixed assets | | | | | |
| (a) Land and improvements | 1610 | \$ - | \$ - | \$ - | \$ - |
| (b) Buildings | 1620 | - | - | - | - |
| (c) Machinery, vehicles, and equipment | 1640 | - | - | - | - |
| (d) Construction in progress | 1650 | - | - | - | - |
| (e) Improvements other than buildings | 1660 | - | - | - | - |
| (f) Other - Specify | | - | - | - | - |
| 3. TOTAL ASSETS | | \$ - | \$ 1,835,776 | \$ - | \$ - |

Part VIII BALANCE SHEET FOR SUMMARY OF ALL OTHER FUNDS (Continued) - Please specify the period

December 31, 2005

| | Account Number (a) | Capital projects (b) | Special revenue (c) | Proprietary funds | |
|---|--------------------|----------------------|---------------------|-------------------|----------------------|
| | | | | Enterprise (d) | Internal service (e) |
| B. LIABILITIES AND FUND EQUITY | | | | | |
| 1. Liabilities | | | | | |
| (a) Warrants and accounts payable | 2020 | \$ - | \$ - | \$ - | \$ - |
| (b) Accrued expenses | 2030 | - | - | - | - |
| (c) Contracts payable | 2050 | - | - | - | - |
| (d) Due to other governments | 2070 | - | 189,601 | - | - |
| (e) Due to other funds | 2080 | - | 110,171 | - | - |
| (f) Deferred revenue | 2220 | - | - | - | - |
| (g) Notes and bonds payable | | - | - | - | - |
| (h) Other - specify | | - | - | - | - |
| (i) TOTAL LIABILITIES | | \$ - | \$ 299,772 | \$ - | \$ - |
| 2. Fund equity/Capital | | | | | |
| (a) Reserve for encumbrances | 2440 | \$ - | \$ - | | |
| (b) Reserve for special purposes | 2490 | - | - | | |
| (c) Unreserved fund balance | 2530 | - | 1,536,004 | | |
| (d) Municipal contributed capital | 2610 | | | - | - |
| (e) Other contributed capital | 2620 | | | - | - |
| (f) Retained earnings | 2790 | | | - | - |
| (g) TOTAL FUND EQUITY | | - | 1,536,004 | - | - |
| 3. TOTAL LIABILITIES AND FUND EQUITY | | \$ - | \$ 1,835,776 | \$ - | \$ - |

Part IX**SUPPLEMENTAL INFORMATION WORKSHEET**

The data requested below should be included in parts I-IV. By supplying this information you will not be asked to complete Census Bureau forms F21 or F22.

| A. ALL FUNDS (ADDITIONAL) | | Account No. (a) | TOTAL (b) | Equipment and land (c) | Construction (d) |
|--|--|------------------------|------------------|-------------------------------|-------------------------|
| Revenue | | | | | |
| Parks and recreation | | 3409 | \$ - | | |
| Parking | | 3409 | - | | |
| Electric power system | | | - | | |
| Transit or bus system | | | - | | |
| Expenditure | | | | | |
| Parking | | 3409 | \$ - | - | - |
| Vital statistics | | 4140 | - | - | - |
| Other hospitals - payments to hospitals operated privately | | 4415 | - | - | - |
| Moneys paid directly to needy persons not covered by Federal programs (general relief, home relief, poor relief, etc.) | | 4442 | - | | |
| Electric power system | | | - | - | - |
| Transit or bus system | | | - | - | - |

B. INTERGOVERNMENTAL EXPENDITURES

Report payments made to the State or other local governments **on reimbursement or cost-sharing basis**. Do not include these expenditures in part VI.

| Purpose (a) | Account No. (b) | Amount paid to other local governments (c) |
|--------------------|------------------------|---|
| Schools | | \$ - |
| Sewers | | - |
| All other-County | 4931 | - |
| All other - Towns | 4199 | - |
| Purpose (a) | Account No. (b) | Amount paid to the State (c) |
| Highways | 4319 | - |
| All other purposes | 4199 | - |

C. DEBT OUTSTANDING, ISSUED, AND RETIRED

| Long-term debt purpose (a) | Bonds outstanding at the beginning of this fiscal year (b) | Bonds during this fiscal year | | Outstanding at the end of this fiscal year | |
|----------------------------|--|-------------------------------|-------------|--|-------------------|
| | | Issued (c) | Retired (d) | General obligations (e) | Revenue bonds (f) |
| Water sewer utility | - | | | - | - |
| Industrial revenue | - | | | | - |
| All other debt | - | | | - | - |
| Education | - | | | - | - |
| Interest on water debt | - | | | | |

Part IX SUPPLEMENTAL INFORMATION WORKSHEET (Continued)**D. SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31.

Total wages paid

\$ 1,732,262

E. CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

| Type of fund (a) | Amount at end of fiscal year Omit cents (b) |
|---|---|
| Bond funds - Unexpected proceeds from sale of bond issues held pending disbursement | - |
| All other funds except employee retirement funds | - |
| CENSUS USE ONLY | |

Part X CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Signatures of a majority of the governing body:

Barry R. [Signature]
Charles Mose
Thomas Watman
John P. [Signature]
Robert [Signature]

GENERAL INSTRUCTIONS

Three copies of this report are sent to each municipality. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When completed, one copy should be returned to the Department of Revenue Administration and one copy should be placed in your municipal records. The third copy is for use in preparing the annual printed report for the voters.

Please be sure you have completed Part IX, items A-E.

WHEN TO FILE: (RSA 21-J)

For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1.

For cities/towns reporting on an optional fiscal year basis (year ending June 30), this report must be filed on or before September 1.

WHERE TO FILE

Department of Revenue Administration
 State of New Hampshire
 Community Services Division
 PO Box 487
 Concord, NH 03302-0487

TOWN OF HENNIKER

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2005

| | Original Budget | Final Budget | Actual | Variance |
|---|--------------------|-------------------|-------------------|----------------|
| Budgetary Fund Balance - Beginning | \$ 150,000 | \$ 811,215 | \$ 1,167,212 | \$ 355,997 |
| Resources (inflows): | | | | |
| Taxes | | | | |
| Property taxes | 9,687,752 | 9,687,752 | 9,731,524 | 43,772 |
| Land use change taxes | 93,525 | 93,525 | 201,160 | 107,635 |
| Timber taxes | 27,963 | 27,963 | 56,552 | 28,589 |
| Payments in lieu of taxes | 21,398 | 21,398 | 15,105 | (6,293) |
| Interest and penalties on delinquent taxes | 65,000 | 65,000 | 58,296 | (6,704) |
| Excavation tax | 8,418 | 8,418 | 8,419 | 1 |
| Provision for overlay and abatements | (76,298) | (76,298) | (63,177) | 13,121 |
| Licenses, permits and fees | | | | |
| Business licenses and permits | 2,000 | 2,000 | 1,545 | (455) |
| Motor vehicle permit fees | 750,000 | 750,000 | 780,419 | 30,419 |
| Building permits | 10,000 | 10,000 | 12,964 | 2,964 |
| Other licenses, permits and fees | 2,000 | 2,000 | 6,126 | 4,126 |
| State of NH sources | | | | |
| Shared revenue block grant | 64,434 | 64,434 | 64,434 | - |
| Meals and rooms distribution | 171,945 | 171,945 | 171,945 | - |
| Highway block grant | 152,263 | 152,263 | 152,263 | - |
| State and federal forest land reimbursement | 437 | 437 | 2,861 | 2,424 |
| Flood control reimbursement | 59,597 | 59,597 | 65,471 | 5,874 |
| Other | 24,550 | 24,550 | 43,696 | 19,146 |
| Charges for services | | | | |
| Income from departments | 210,000 | 210,000 | 287,235 | 77,235 |
| Other charges | 1,000 | 1,000 | 1,004 | 4 |
| Miscellaneous revenues | | | | |
| Sale of municipal property | 6,750 | 6,750 | 6,750 | - |
| Interest on investments | 25,000 | 25,000 | 51,363 | 26,363 |
| Other miscellaneous sources | - | - | 20,715 | 20,715 |
| Interfund operating transfers in | | | | |
| Transfers from special revenue funds | 175,000 | 175,000 | 25,000 | (150,000) |
| Transfers from other funds | - | - | 19,226 | 19,226 |
| Other financing sources | | | | |
| Proceeds from long-term debt | 40,000 | 40,000 | 190,000 | 150,000 |
| Amounts available for appropriation | <u>11,672,734</u> | <u>12,333,949</u> | <u>13,078,108</u> | <u>744,159</u> |

TOWN OF HENNIKER

Budgetary Comparison Schedule - General Fund Year Ended December 31, 2005

| | Original Budget | Final Budget | Actual | Variance |
|--|--------------------|--------------|-------------------|-------------------|
| Charges to appropriations (outflows): | | | | |
| General government | | | | |
| Executive | 21,083 | 21,083 | 16,740 | 4,343 |
| Election and registration | 55,421 | 55,421 | 47,748 | 7,673 |
| Financial administration | 482,727 | 482,727 | 480,375 | 2,352 |
| Legal expense | 15,000 | 15,000 | 18,320 | (3,320) |
| Planning and zoning | 43,569 | 43,569 | 50,056 | (6,487) |
| Cemeteries | 6,500 | 6,500 | 5,250 | 1,250 |
| Insurance not otherwise allocated | 77,000 | 77,000 | 75,202 | 1,798 |
| Advertising and regional association | 2,857 | 2,857 | 2,856 | 1 |
| Public safety | | | | |
| Police | 855,846 | 855,846 | 839,105 | 16,741 |
| Fire | 383,118 | 383,118 | 360,583 | 22,535 |
| Building inspection | 20,473 | 20,473 | 16,801 | 3,672 |
| Emergency management | 2,550 | 2,550 | 6,394 | (3,844) |
| Highways and streets | | | | |
| Administration | 470,182 | 470,182 | 515,098 | (44,916) |
| Highways and streets | 153,000 | 153,000 | 139,709 | 13,291 |
| Street lighting | 17,000 | 17,000 | 19,498 | (2,498) |
| Sanitation | | | | |
| Solid waste disposal | 537,208 | 537,208 | 497,939 | 39,269 |
| Health | | | | |
| Pest control | 25,895 | 25,895 | 25,663 | 232 |
| Welfare | | | | |
| Direct assistance | 55,000 | 55,000 | 107,702 | (52,702) |
| Culture and recreation | | | | |
| Parks and recreation | 77,409 | 77,409 | 64,575 | 12,834 |
| Library | 139,905 | 139,905 | 139,905 | - |
| Patriotic purposes | 2,150 | 2,150 | 2,075 | 75 |
| Other culture and recreation | 50,873 | 50,873 | 6,980 | 43,893 |
| Conservation | | | | |
| Purchase of natural resources | 2,180 | 2,180 | 1,430 | 750 |
| Economic development | | | | |
| Economic development | - | - | 50,873 | (50,873) |
| Debt service | | | | |
| Principal on long term bonds and notes | 66,500 | 66,500 | 66,500 | - |
| Interest on long term bonds and notes | 42,422 | 42,422 | 35,002 | 7,420 |
| Interest on tax and revenue anticipation notes | 20,000 | 20,000 | 14,347 | 5,653 |
| Capital outlay | | | | |
| Land and improvements | 182,263 | 650,283 | 277,465 | 372,818 |
| Machinery, vehicles, and equipment | 124,000 | 148,565 | 242,955 | (94,390) |
| Buildings | 331,000 | 350,929 | 313,985 | 36,944 |
| Improvements other than buildings | - | 148,701 | 297,847 | (149,146) |
| Interfund operating transfers out | | | | |
| Transfer to special revenue funds | 160,000 | 160,000 | 260,580 | (100,580) |
| Payments to other governments | | | | |
| Taxes assessed for county | 835,000 | 835,000 | 835,000 | - |
| Local education taxes assessed | 5,464,977 | 5,464,977 | 5,464,977 | - |
| State education taxes assessed | 949,626 | 949,626 | 949,626 | - |
| Total charges to appropriations | 11,672,734 | 12,333,949 | 12,249,161 | 84,788 |
| Budgetary Fund Balance - Ending | \$ - | \$ - | \$ 828,947 | \$ 828,947 |



**TOWN OF HENNIKER, NH
CAPITAL IMPROVEMENTS PROGRAM
Budget Years 2007 thru 2013**



**ADOPTED
December 2, 2003
HENNIKER BOARD OF SELECTMEN
*Revision Dec 2006***

Town of Henniker
CIP Analysis 2007-2013

| Valuation/1000 (Revaluation numbers) | | 2007 | | 2008 | | 2009 | | 2010 | | 2011 | | 2012 | | 2013 | | 2013 | | 2013 | |
|---|---------------------------------------|-----------|----------|-------------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|-----------|----------|--------|----------|
| | | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate | Net | Tax Rate |
| General | | Budget | Impact | Budget | Impact | Budget | Impact | Budget | Impact | Budget | Impact | Budget | Impact | Budget | Impact | Budget | Impact | Budget | Impact |
| Total Town Operations | | 2,288,726 | 5.90 | 2,357,388 | 5.99 | 2,428,109 | 6.11 | 2,500,953 | 6.23 | 2,590,981 | 6.39 | 2,668,711 | 6.52 | 2,748,772 | 6.65 | 2,831,235 | 6.85 | | |
| Debt - Interest | | 51,299 | 0.13 | 46,960 | 0.12 | 40,306 | 0.10 | 30,986 | 0.08 | 25,043 | 0.06 | 21,335 | 0.05 | 18,140 | 0.04 | 14,465 | 0.03 | | |
| Debt - Principal | | 125,134 | 0.32 | 127,500 | 0.32 | 122,500 | 0.31 | 109,000 | 0.27 | 64,000 | 0.16 | 59,000 | 0.14 | 59,000 | 0.14 | 59,000 | 0.14 | | |
| Debt - St of NH Lfvl Closure Interest Reimb | | (8,900) | -0.02 | (8,800) | -0.02 | (8,700) | -0.02 | (8,600) | -0.02 | (8,500) | -0.02 | (8,400) | -0.02 | (5,000) | -0.01 | (5,000) | -0.01 | | |
| Fire | Fire Cap Reserve Bid Maint | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | | |
| Fire | Fire Tanker Trk | 0 | 0.00 | 0 | 0.00 | 210,000 | 0.53 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Fire | Fire Cap Reserve Equipment | 200,000 | 0.52 | 100,000 | 0.25 | 0 | 0.00 | 100,000 | 0.25 | 100,000 | 0.25 | 100,000 | 0.24 | 100,000 | 0.24 | 100,000 | 0.24 | | |
| Fire | Use Cap Reserve | 0 | 0.00 | 0 | 0.00 | (150,000) | -0.38 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Gen Gov't | Town Hall Roof & Ceiling | (150,000) | -0.39 | 30,000 | 0.08 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Planning | Tax Maps (GIS System) | 170,000 | 0.44 | 0 | 0.00 | 40,000 | 0.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Mowing attachment | 25,000 | 0.06 | 28,000 | 0.07 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Hiway Loader/Plow | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 145,000 | 0.36 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Hiway 3500 PU | 0 | 0.00 | 40,000 | 0.10 | 40,000 | 0.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Motor Grader | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Equipment Capital Reserve | 0 | 0.00 | 50,000 | 0.13 | 50,000 | 0.13 | 50,000 | 0.12 | 50,000 | 0.12 | 50,000 | 0.12 | 180,000 | 0.44 | 0 | 0.00 | | |
| Hiway | Use Equipment Cap Reserve | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | (145,000) | -0.36 | 0 | 0.00 | (105,000) | -0.28 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Road Improvements | 90,000 | 0.23 | 90,000 | 0.23 | 90,000 | 0.23 | 90,000 | 0.22 | 90,000 | 0.22 | 90,000 | 0.22 | 90,000 | 0.22 | 90,000 | 0.22 | | |
| Hiway | Ramsdell Rd Bridge | 0 | 0.00 | 1,600,000 | 4.07 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Hiway | Ramsdell Rd Bridge 2004 Warrant | | | (95,000) | -0.24 | | | | | | | | | | | | | | |
| Hiway | Ramsdell Rd Bridge 2003 Warrant | | | (40,000) | -0.10 | | | | | | | | | | | | | | |
| Hiway | Ramsdell Rd Bridge (State 60%) | | | (1,280,000) | -3.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Police | Police Land Purchase | 50,000 | 0.13 | 90,000 | 0.23 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Police | Police Facility Improvements | 88,000 | 0.23 | 105,000 | 0.27 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Police | Police Bid Maint Cap Res 12/31/05 | (45,600) | -0.12 | (45,940) | -0.12 | 2,000 | 0.01 | 2,000 | 0.00 | 2,000 | 0.00 | 2,000 | 0.00 | 2,000 | 0.00 | 2,000 | 0.00 | | |
| Police | Police Building Maint Cap Res | 40,000 | 0.10 | 2,000 | 0.01 | 40,000 | 0.10 | 0 | 0.00 | 40,000 | 0.10 | 40,000 | 0.10 | 40,000 | 0.10 | 40,000 | 0.10 | | |
| Rescue | Use Rescue Cap Res Equipment | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | (200,000) | -0.50 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Rescue | Rescue Ambulance | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 200,000 | 0.50 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Rescue | Rescue Ambulance Fees | (40,000) | -0.10 | (40,000) | -0.10 | (40,000) | -0.10 | 0 | 0.00 | (40,000) | -0.10 | (40,000) | -0.10 | 0 | 0.00 | (40,000) | -0.10 | | |
| Rescue | Rescue Cap Reserve Bid Maint | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | 2,500 | 0.01 | | |
| Transfer | Trash Compactor (hopper) | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 100,000 | 0.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Transfer | Transfer Trailer | 0 | 0.00 | 0 | 0.00 | 50,000 | 0.13 | 50,000 | 0.12 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Transfer | Transfer Pickup/Up Trk | 0 | 0.00 | 0 | 0.00 | 46,000 | 0.12 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Transfer | Transfer LS-170 Skidsteer | 0 | 0.00 | 0 | 0.00 | 36,000 | 0.09 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Transfer | Transfer Vertical Baler | 13,500 | 0.03 | 0 | 0.00 | 14,000 | 0.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Parks | Parks John Deere mower | 0 | 0.00 | 0 | 0.00 | 15,000 | 0.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Parks | Parks Toro mower | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12,000 | 0.03 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Surface repair/coat 1 Clarifier | 25,000 | 0.06 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | WWTP User Fees | (25,000) | -0.06 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Surface repair/coat 1 Clarifier PH 2 | 0 | 0.00 | 0 | 0.00 | 40,000 | 0.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | WWTP User Fees | 0 | 0.00 | 0 | 0.00 | (40,000) | -0.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Replace Clarifier Drive #2 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 40,000 | 0.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | WWTP User Fees | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Degrass/screen influent & replace bel | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | WWTP User Fees | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Replace Plant Generator | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Replace Plant Generator | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | Replace Pick up truck | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| WWTP | WWTP User Fees | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | | |
| Subtotal Capital Projects | | 445,900 | 1.15 | 679,060 | 1.73 | 448,000 | 1.13 | 309,000 | 0.77 | 347,000 | 0.86 | 322,000 | 0.79 | 247,000 | 0.60 | 247,000 | 0.60 | | |
| Grand Total | | 2,902,159 | 7.48 | 3,202,108 | 8.25 | 3,030,215 | 7.81 | 2,941,339 | 7.58 | 3,018,524 | 7.78 | 3,071,046 | 7.92 | 3,072,912 | 7.92 | 3,151,700 | 8.12 | | |

Town of Henniker
Schedule of Long Term Debt.

| Purpose of Issue Amount of Original Issue Date of Issue Payable to Water Portion % Sewer Portion % Town Portion % | Sewer \$100,000 Jun-88 NHMBB | | Septage Rec \$210,000 Jul-95 NHMBB | | WWTP 05 Overhaul \$641,000 Jul-05 NHMBB | | Town Hall \$190,000 Jul-05 NHMBB | | Firehouse \$132,900 Dec-94 NHMBB | | Landfill \$315,000 Jul-90 NHMBB | | Landfill \$700,000 Jul-95 NHMBB | | Landfill \$150,000 Jul-98 NHMBB | | Water Tank \$575,000 Jul-01 NHMBB | |
|---|---------------------------------------|----------|---|----------|--|----------|---|----------|---|----------|--|----------|--|----------|--|----------|--|----------|
| | Principal | Interest | Principal | Interest | Principal | Interest | Principal | Interest | Principal | Interest | Principal | Interest | Principal | Interest | Principal | Interest | Principal | Interest |
| | Year | | | | | | | | | | | | | | | | | |
| 2007 | 5,000 | 4,137 | 15,000 | 3,805 | 35,000 | 27,418 | 45,000 | 6,750 | 5,000 | 2,711 | 15,000 | 4,260 | 35,000 | 15,938 | 10,000 | 3,438 | 30,000 | 19,748 |
| 2008 | 5,000 | 4,138 | 15,000 | 3,010 | 35,000 | 25,668 | 45,000 | 4,500 | 5,000 | 2,401 | 15,000 | 3,195 | 30,000 | 14,083 | 10,000 | 2,963 | 30,000 | 18,510 |
| 2009 | | | 20,000 | 2,200 | 35,000 | 23,918 | 45,000 | 2,250 | 5,000 | 2,088 | 15,000 | 2,130 | 25,000 | 12,463 | 5,000 | 2,488 | 30,000 | 17,220 |
| 2010 | | | | 1,100 | 35,000 | 22,168 | | | 5,000 | 1,773 | 15,000 | 1,065 | 25,000 | 11,088 | 5,000 | 2,250 | 30,000 | 15,968 |
| 2011 | | | | | 35,000 | 20,418 | | | 5,000 | 1,455 | | | 35,000 | 9,713 | 5,000 | 2,000 | 30,000 | 14,558 |
| 2012 | | | | | 35,000 | 18,668 | | | 5,000 | 1,135 | | | 35,000 | 7,788 | 5,000 | 1,750 | 30,000 | 13,208 |
| 2013 | | | | | 35,000 | 16,918 | | | 5,000 | 813 | | | 35,000 | 5,863 | 5,000 | 1,500 | 30,000 | 11,858 |
| 2014 | | | | | 35,000 | 15,168 | | | 5,000 | 488 | | | 35,000 | 3,938 | 5,000 | 1,250 | 30,000 | 10,478 |
| 2015 | | | | | 30,000 | 13,418 | | | 5,000 | 163 | | | 35,000 | 1,969 | 5,000 | 1,000 | 30,000 | 9,090 |
| 2016 | | | | | 30,000 | 11,918 | | | 5,000 | | | | | | 5,000 | 750 | 30,000 | 7,865 |
| 2017 | | | | | 30,000 | 10,418 | | | | | | | | | 5,000 | 500 | 25,000 | 6,225 |
| 2018 | | | | | 30,000 | 8,918 | | | | | | | | | 5,000 | 250 | 25,000 | 5,000 |
| 2019 | | | | | 30,000 | 7,688 | | | | | | | | | | | 25,000 | 3,750 |
| 2020 | | | | | 30,000 | 6,450 | | | | | | | | | | | 25,000 | 2,500 |
| 2021 | | | | | 30,000 | 5,190 | | | | | | | | | | | 25,000 | 1,250 |
| 2022 | | | | | 30,000 | 3,915 | | | | | | | | | | | | |
| 2023 | | | | | 30,000 | 2,625 | | | | | | | | | | | | |
| 2024 | | | | | 30,000 | 1,313 | | | | | | | | | | | | |
| Totals | 10,000 | 8,275 | 70,000 | 10,115 | 580,000 | 242,190 | 135,000 | 13,500 | 45,000 | 13,027 | 60,000 | 10,650 | 290,000 | 82,843 | 70,000 | 20,139 | 425,000 | 156,965 |



Angela Robinson Bandstand

Henniker, NH



Community Contact

Telephone
Fax
E-mail
Web Site

Henniker Board of Selectmen
Peter R. Flynn, Town Administrator
2 Depot Hill Road
Henniker, NH 03242

(603) 428-3221
(603) 428-4366
Henniker@conknet.com
www.henniker.org

Municipal Office Hours

Offices: Monday through Friday, 8 am - 4:30 pm; Town Clerk: Monday, 8 am - 5:30 pm, Tuesday, 8 am - 12 noon, Wednesday and Friday, 8 am - 4:30 pm, and the last Saturday of each month, 10 am - 12 noon

County
Labor Market Area
Tourism Region
Planning Commission
Regional Development

Merrimack
Hillsborough NH LMA
Merrimack Valley
Central NH Regional
Capitol Region Economic Development Council

Election Districts

US Congress
Executive Council
State Senate
State Representative

District 2
District 2
District 7
Merrimack County District 5

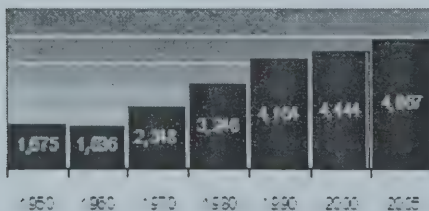
Incorporated: 1768

Origin: This area was first known as Number 6, one of a line of settlements running between the Merrimack and Connecticut Rivers. Some early settlers were families from Marlborough, Massachusetts, who named it New Marlborough. In 1752 the Masonian Proprietors granted the land to Andrew Todd, who gave it the name Todd's-town. The town was incorporated as Henniker in 1768 by Governor John Wentworth, in honor of Sir John Henniker, a London merchant who had shipping interests in Boston and Portsmouth prior to the Revolution. This town has the distinction of being "the only Henniker on earth."

Villages and Place Names: Colby, Henniker Junction, West Henniker, Emerson Station

Population, Year of the First Census Taken: 1,127 residents in 1790

Population Trends: Population change for Henniker totaled 2,769 over 50 years, from 1,675 in 1950 to 4,444 in 2000. The largest decennial percent change was 44 percent



between 1960 and 1970, followed by a 38 percent increase between 1970 and 1980. The 2005 Census estimate for Henniker was 4,867 residents, which ranked 71st among New Hampshire's incorporated cities and towns.

Population Density, 2005: 110.3 persons per square mile of land area. Henniker contains 44.1 square miles of land area and 0.7 square miles of inland water area.



MUNICIPAL SERVICES

| | |
|--|-------------------------|
| Type of Government | Selectmen |
| Budget: Municipal Appropriations, 2006 | \$5,117,000 |
| Budget: School Appropriations, 2006 | \$6,414,000 |
| Zoning Ordinance | 1973/06 |
| Master Plan | 2002 |
| Capital Improvement Plan | Yes |
| Industrial Plans Reviewed By | CNHRPC & Planning Board |

Boards and Commissions

| | |
|------------|-----------------------|
| Elected: | Selectmen; Planning |
| Appointed: | Conservation; Library |

Public Library **Tucker Free**

EMERGENCY SERVICES

| | |
|----------------------------|------------------|
| Police Department | Full & part-time |
| Fire Department | Full & part-time |
| Town Fire Insurance Rating | 6/9 |
| Emergency Medical Service | Full & part-time |

| | | |
|----------------------------------|-----------------|--------------|
| Nearest Hospital(s) | Distance | Staffed Beds |
| Concord Hospital, Concord | 15 miles | 295 |

UTILITIES

| | |
|----------------------|------------------------------|
| Electric Supplier | PSNH |
| Natural Gas Supplier | None |
| Water Supplier | Cogswell Springs Water Works |

| | |
|--------------------------------------|-----------|
| Sanitation | Municipal |
| Municipal Wastewater Treatment Plant | Yes |
| Solid Waste Disposal | |
| Curbside Trash Pickup | None |
| Pay-As-You-Throw Program | No |
| Recycling Program | Voluntary |

| | |
|---------------------------------------|-----|
| Telephone Company | TDS |
| Cellular Telephone Access | Yes |
| Cable Television Access | Yes |
| Public Access Television Station | No |
| High Speed Internet Service: Business | Yes |
| Residential | Yes |

PROPERTY TAXES (NH Dept. of Revenue Administration)

| | |
|--|---------|
| 2005 Total Tax Rate (per \$1000 of value) | \$25.13 |
| 2005 Equalization Ratio | 95.3 |
| 2005 Full Value Tax Rate (per \$1000 of value) | \$23.84 |

2005 Percent of Local Assessed Valuation by Property Type

| | |
|--|-------|
| Residential Land and Buildings | 86.2% |
| Commercial Land and Buildings | 11.8% |
| Public Utilities, Current Use, and Other | 2.0% |

HOUSING SUPPLY (NH Office of Energy and Planning)

| | |
|--|-------|
| 2005 Total Estimated Housing Units | 1,835 |
| 2005 Single-Family Units | 1,206 |
| Residential Permits, Net Change of Units | 32 |
| 2005 Multi-Family Units | 529 |
| Residential Permits, Net Change of Units | 2 |
| 2005 Manufactured Housing Units | 100 |

DEMOGRAPHICS

(US Census Bureau)

| Total Population | Community | County |
|------------------|-----------|---------|
| 2005 | 4,867 | 146,881 |
| 2000 | 4,444 | 136,716 |
| 1990 | 4,164 | 120,618 |
| 1980 | 3,246 | 98,302 |
| 1970 | 2,348 | 80,925 |

Census 2000 Demographics

| Population by Gender | | |
|----------------------|-------|--------------|
| Male | 2,253 | Female 2,180 |

Population by Age Group

| | |
|-----------------|------------|
| Under age 5 | 219 |
| Age 5 to 19 | 1,145 |
| Age 20 to 34 | 965 |
| Age 35 to 54 | 1,477 |
| Age 55 to 64 | 275 |
| Age 65 and over | 352 |
| Median Age | 33.1 years |

Educational Attainment, population 25 years and over

| | |
|--------------------------------|-------|
| High school graduate or higher | 90.8% |
| Bachelor's degree or higher | 42.8% |

ANNUAL INCOME, 1999

(US Census Bureau)

| | |
|-------------------------------|----------|
| Per capita income | \$24,530 |
| Median 4-person family income | \$59,527 |
| Median household income | \$50,288 |

Median Earnings, full-time, year-round workers

| | |
|--------|----------|
| Male | \$39,583 |
| Female | \$27,243 |

| | |
|----------------------------------|------|
| Families below the poverty level | 2.0% |
|----------------------------------|------|

LABOR FORCE

(NHES - ELMI)

| Annual Average | 1995 | 2005 |
|----------------------|-------|-------|
| Civilian labor force | 2,273 | 2,489 |
| Employed | 2,209 | 2,419 |
| Unemployed | 64 | 70 |
| Unemployment rate | 2.8% | 2.8% |

EMPLOYMENT & WAGES

(NHES - ELMI)

| Annual Average Covered Employment | 1995 | 2005 |
|---|-------|-------|
| Goods Producing Industries | | |
| Average Employment | 380 | n |
| Average Weekly Wage | \$573 | n |
| Service Providing Industries | | |
| Average Employment | 899 | n |
| Average Weekly Wage | \$411 | n |
| Total Private Industry | | |
| Average Employment | 1,280 | 1,570 |
| Average Weekly Wage | \$459 | \$580 |
| Government (Federal, State, and Local) | | |
| Average Employment | 123 | 181 |
| Average Weekly Wage | \$495 | \$669 |
| Total, Private Industry plus Government | | |
| Average Employment | 1,403 | 1,752 |
| Average Weekly Wage | \$462 | \$589 |

n = indicates that data does not meet disclosure standards

EDUCATION AND CHILD CARESchools students attend: **Henniker operates grades K-8; grades 9-12 are part of John Stark Regional**District: **SAU 24****(Henniker, Weare)**Career Technology Center(s): **Concord High School; Pembroke Academy**Region: **11**

| Educational Facilities | Elementary | Middle/Junior High | High School | Private/Parochial |
|------------------------|----------------|--------------------|-------------|-------------------|
| Number of Schools | 1 | | | |
| Grade Levels | P K 1-8 | | | |
| Total Enrollment | 540 | | | |

NH Licensed Child Care Facilities, 2006: Total Facilities: **3** Total Capacity: **112**Nearest Community/Technical College: **Concord**Nearest Colleges or Universities: **New England****LARGEST EMPLOYERS****PRODUCT/SERVICE****EMPLOYEES****ESTABLISHED**

| | | | |
|---|------------------------------------|--------------|------|
| Pat's Peak | Ski area | 500 Seasonal | 1965 |
| New England College | Education | 216 | 1946 |
| Michie Corporation | Ready mixed concrete, forms, stone | 80 | 1974 |
| Granite State Forest Products & Log Forms | Lumber, logs for log homes | 75-80 | 1982 |
| Henniker School District | Education | 67 FT | 1985 |
| HHP, Inc. | Pallets, dimension lumber | 50 | 1966 |
| Henniker Crushed Stone | Stone, sand | 30 | 1972 |
| Patenaude Lumber | Lumber | 30 | 1978 |
| Town of Henniker | Municipal services | 27 | |

TRANSPORTATION (distances estimated from city/town hall)

| | | |
|--------------------------|--------------|--------------|
| Road Access | US Routes | 202 |
| | State Routes | 9, 114 |
| Nearest Interstate, Exit | | I-89, Exit 5 |
| | Distance | 9 miles |

| | |
|-----------------------|-----------|
| Railroad | No |
| Public Transportation | No |

Nearest Public Use Airport, General Aviation

| | | |
|----------------------------------|------------------|--------------------------|
| Hawthorne-Feather, Antrim | Runway | 3,260 ft. asphalt |
| Lighted? Yes | Navigation Aids? | No |

Nearest Airport with Scheduled Service

| | | |
|--|----------|-----------------|
| Manchester-Boston Regional | Distance | 30 miles |
| Number of Passenger Airlines Serving Airport | | 8 |

Driving distance to select cities:

| | |
|-------------------|------------------|
| Manchester, NH | 26 miles |
| Portland, Maine | 116 miles |
| Boston, Mass. | 79 miles |
| New York City, NY | 255 miles |
| Montreal, Quebec | 233 miles |

COMMUTING TO WORK

(US Census Bureau)

| | |
|----------------------------|---------------------|
| Workers 16 years and over | |
| Drove alone, car/truck/van | 80.4% |
| Carpooled, car/truck/van | 6.5% |
| Public transportation | 0.4% |
| Walked | 6.3% |
| Other means | 0.8% |
| Worked at home | 5.6% |
| Mean Travel Time to Work | 24.1 minutes |

Percent of Working Residents:

| | |
|-----------------------------------|------------|
| Working in community of residence | 37% |
| Commuting to another NH community | 62% |
| Commuting out-of-state | 2% |

RECREATION, ATTRACTIONS, AND EVENTS

| | |
|----------|---|
| X | Municipal Parks |
| | YMCA/YWCA |
| | Boys Club/Girls Club |
| | Golf Courses |
| | Swimming: Indoor Facility |
| | Swimming: Outdoor Facility |
| | Tennis Courts: Indoor Facility |
| X | Tennis Courts: Outdoor Facility |
| X | Ice Skating Rink: Indoor Facility |
| | Bowling Facilities |
| X | Museums |
| | Cinemas |
| X | Performing Arts Facilities |
| X | Tourist Attractions |
| X | Youth Organizations (i.e., Scouts, 4-H) |
| X | Youth Sports: Baseball |
| X | Youth Sports: Soccer |
| | Youth Sports: Football |
| X | Youth Sports: Basketball |
| X | Youth Sports: Hockey |
| X | Campgrounds |
| X | Fishing/Hunting |
| X | Boating/Marinas |
| X | Snowmobile Trails |
| X | Bicycle Trails |
| X | Cross Country Skiing |
| X | Beach or Waterfront Recreation Area |
| | Overnight or Day Camps |

Nearest Ski Area(s): **Pat's Peak**Other: **Canoeing; Kayaking; Community Center; Teen Center**



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--HENNIKER--

| SFN | Decedent's Name | Date Of Death | Place Of Death | Father's Name | Mother's Maiden Name |
|------------|------------------|---------------|----------------|----------------------|----------------------|
| 2006000615 | PATTEE, MARRIE | 01/22/2006 | CONCORD, NH | OLIVER, HERBERT | JONES, LILLIAN |
| 2006000642 | LAURIS, VILMA | 01/22/2006 | CONCORD, NH | VEINOLDS, PETERIS | OZOLINA, IEVINA |
| 2006000986 | DAVIS, MILDRED | 02/07/2006 | CONCORD, NH | DAVISON, LOUIS | MCCOMISH, HAZEL |
| 2006001216 | STILL, LUCILLE | 02/14/2006 | CONCORD, NH | CHAPIN JR, WILLARD | MORTON, LOUISE |
| 2006001241 | MCKEEVER, DORIS | 02/14/2006 | BOSCOWEN, NH | BAKER, MARSHALL | DAVIS, FANNIE |
| 2006001788 | ASHFORD, RONALD | 03/04/2006 | CONCORD, NH | ASHFORD, CLAYTON | CLEVELAND, GLENNA |
| 2006001822 | RUDD, LORRAINE | 03/07/2006 | CONCORD, NH | DESROCHERS, PHILIPPE | FOURNIER, ANGELINA |
| 2006001932 | WARD, KENNETH | 03/13/2006 | CONCORD, NH | WARD, KENNETH | PARMENTER, CHRISTINE |
| 2006002160 | WOOLLETT, EVELYN | 03/20/2006 | NASHUA, NH | TWISS, HIRAM | MCDOLE, MARTHA |
| 2006003149 | LEE, VIRGINIA | 04/18/2006 | CONCORD, NH | HESKETH, WILLIAM | GABRIELSEN, BORGNY |
| 2006003531 | DEYOUNG, GLENNIS | 05/05/2006 | MILFORD, NH | FINNEGAN, JOHN | MORRISON, RILLA |
| 2006003819 | BIGWOOD JR, RAY | 05/19/2006 | CONCORD, NH | BIGWOOD, RAY | KORPI, AINO |
| 2006003905 | WHITE, LAWRENCE | 05/23/2006 | NASHUA, NH | WHITE, EUGENE | CLARK, KATHERINE |
| 2006003978 | MARTIN, CARL | 05/25/2006 | CONCORD, NH | MARTIN, HENRY | REED, STELLA |
| 2006005652 | BLAIR, KATHY | 07/28/2006 | CONCORD, NH | MARTEL, RENE | RUHL, ELAINE |
| 2006005841 | SCHULE, EUGENE | 08/07/2006 | HENNIKER, NH | SCHULE, JOHN | JOHNSON, MARY |
| 2006007048 | NAZER, DORA | 09/18/2006 | CONCORD, NH | BEAN, AMOS | DUMAIS, ALICE |
| 2006007149 | GOSS, DONALD | 09/24/2006 | CONCORD, NH | GOSS, FRANK | CHEVELLE, ALICE |



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT DEATH REPORT

01/01/2006-12/31/2006

--HENNIKER--

| SFN | Decedent's Name | Date Of Death | Place Of Death | Father's Name | Mother's Maiden Name |
|------------|----------------------|---------------|----------------|---------------------|----------------------|
| 2006007327 | CHERNIS, ROBERT | 09/30/2006 | CONCORD, NH | CHERNIS, JOHN | STEVENS, IRENE |
| 2006007695 | TATRO, ARTHUR | 10/06/2006 | CONCORD, NH | TATRO, ARTHUR | DONIS, NOELIA |
| 2006008200 | GREGG, PHILIP | 10/30/2006 | HENNIKER, NH | GREGG, GUY | CHASE, HAZEL |
| 2006008524 | COSTELLO JR, JOHN | 11/11/2006 | CONCORD, NH | COSTELLO, JOHN | SOUTHWELL, CATHERINE |
| 2006008885 | LEAVITT, FORREST | 11/27/2006 | CONCORD, NH | LEAVITT, RALPH | WHITEHOUSE, IVA |
| 2006009407 | NICKNAIR, JEAN-LOUIS | 12/14/2006 | CONCORD, NH | NICKNAIR, FREDERICK | LABBE, CECIL |
| 2006009665 | QUICK, MARY | 12/24/2006 | HENNIKER, NH | SPIEGEL, LOUISE | EISENBACH, MAMIE |

Total number of records 25

1/8/2007

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2006-12/31/2006

--HENNIKER--

| SFN | Child's Name | Date Of Birth | Place Of Birth | Father's Name | Mother's Name |
|------------|---------------------------------|---------------|----------------|--------------------|------------------------|
| 2006000149 | MARTIN,AVA EMERSON | 01/03/2006 | CONCORD,NH | MARTIN,JEFFREY | MARTIN,DANIELLE |
| 2006000414 | MORETTE,DANIEL XIAN | 01/09/2006 | CONCORD,NH | MORETTE,JOSEPH | MORETTE,JINHUA |
| 2006001107 | SHEPPARD,TODD ANDREW | 01/30/2006 | CONCORD,NH | SHEPPARD,PAUL | SHEPPARD,ERIKA |
| 2006001283 | SWEET,AUTUMN JAYLYNN | 02/04/2006 | CONCORD,NH | | SWEET,CHELSEY |
| 2006001622 | WEGMAN,NOAH ELLIOTT | 02/10/2006 | CONCORD,NH | WEGMAN,JOSEPH | WEGMAN,LYNN |
| 2006001645 | CORONA,NICHOLAS BRANDON | 02/13/2006 | CONCORD,NH | CORONA,CHRISTOPHER | GRAY,ALICIA |
| 2006001869 | WESTON,MEGAN KIENIA | 02/18/2006 | CONCORD,NH | WESTON,THOMAS | WESTON,JAIME |
| 2006003490 | BURKE-SMITH,SIGNY GABRIELLE | 03/22/2006 | CONCORD,NH | SMITH,MICHAEL | BURKE,CATHERYN |
| 2006003234 | PATTON,ELIZABETH ROSE | 03/27/2006 | CONCORD,NH | PATTON,DAVID | PATTON,TANYA |
| 2006003594 | PETERSON,SAWYER RYAN | 04/12/2006 | MANCHESTER,NH | PETERSON,MATTHEW | PETERSON,ELIZABETH |
| 2006004066 | GEAUMONT,AVERY MARIE | 04/18/2006 | CONCORD,NH | GEAUMONT,ERIC | GEAUMONT,JENNIFER |
| 2006004262 | ADAMO,PETER PAUL | 04/23/2006 | CONCORD,NH | ADAMO,PETER | RICHARD,TANYA |
| 2006004658 | SOUCY,IAN AUSTIN | 05/05/2006 | CONCORD,NH | SOUCY,BENJAMIN | SOUCY,ELIZABETH |
| 2006005574 | GIRARDET,ELEANOR FALCONER | 05/19/2006 | CONCORD,NH | GIRARDET,BENJAMIN | GIRARDET,NICOLE |
| 2006005682 | KEIRSTEAD,ALEXANDER | 05/20/2006 | CONCORD,NH | KEIRSTEAD,CHANDLEE | KEIRSTEAD,JOANN |
| 2006005685 | FOOTE,EVAN CURTIS | 06/02/2006 | CONCORD,NH | FOOTE,JOSHUA | WILKINS,DEBORAH |
| 2006006119 | HEALY,ERIKA SUMMER | 06/12/2006 | CONCORD,NH | HEALY,AARON | HEALY,JENNIFER |
| 2006006253 | DUVAL,ALLY ELIZABETH | 06/18/2006 | CONCORD,NH | DUVAL,NEIL | DUVAL,SARA |
| 2006006399 | MARQUARDT,SETH WILLIAM | 06/21/2006 | CONCORD,NH | MARQUARDT,RICHARD | MARQUARDT,DEBORAH |
| 2006006558 | LABIER,BRADY MCBRIDE | 06/28/2006 | MANCHESTER,NH | LABIER,JONATHAN | MCBRIDE,KATHERINE |
| 2006006950 | NAGLE,RYAN PATRICK | 06/30/2006 | CONCORD,NH | NAGLE,MICHAEL | NAGLE,SUSAN |
| 2006007532 | KORBET,IZABEL CHRISTINA | 07/18/2006 | CONCORD,NH | KORBET,JONATHAN | KORBET,ELISE |
| 2006007488 | ST LAURENT,AUSTIN PATRIC | 07/21/2006 | MANCHESTER,NH | | ST LAURENT,CARMEN |
| 2006008572 | STOYKOVICH,ASA VICTOR | 08/08/2006 | CONCORD,NH | STOYKOVICH,ANDRE | STOYKOVICH,KATHERINE |
| 2006009488 | SANBORN LIBBY,MATHIAS ALEXANDER | 08/28/2006 | CONCORD,NH | LIBBY,CHAD | SANBORN-MOODY,COURTNEY |
| 2006009909 | JONES,BRODY CHARLES | 09/11/2006 | CONCORD,NH | JONES,ERIK | JONES,AMY |
| 2006009987 | DANIELSON,LANDON TATE | 09/14/2006 | CONCORD,NH | DANIELSON,PAUL | DANIELSON,JAQUELINE |
| 2006011101 | LAWSON,NATALIE EVELYN | 10/09/2006 | CONCORD,NH | LAWSON,ZACHARY | LAWSON,HEATHER |
| 2006012111 | KLEMENTS,IAN DAVID | 11/04/2006 | CONCORD,NH | KLEMENTS,BRADFORD | KLEMENTS,STEPHANIE |
| 2006012319 | DRABBLE,JEREMIAH DUNCAN | 11/15/2006 | MANCHESTER,NH | DRABBLE,RAYMOND | DRABBLE,GEORGEANNA |
| 2006012395 | COURSER,OLIVIA MARIE | 11/16/2006 | CONCORD,NH | COURSER,CRAIG | COURSER,STACEY |
| 2006013003 | MATHESON,CAYDEN ROBERT | 12/04/2006 | CONCORD,NH | MATHESON,SEAN | LULL,MINDY |
| 2006013586 | CUNNINGHAM,EMMA ELENA MAKENNA | 12/21/2006 | MANCHESTER,NH | CUNNINGHAM,SCOTT | CUNNINGHAM,LISA-MARIE |

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DIVISION OF VITAL RECORDS ADMINISTRATION**

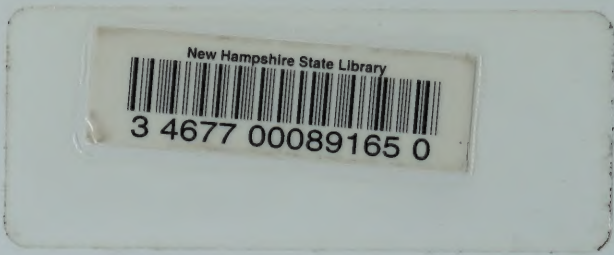
RESIDENT MARRIAGE REPORT

01/01/2006 - 12/31/2006

-- HENNIKER --

| SFN | Groom's Name | Groom's Residence | Bride's Name | Bride's Residence | Town of Issuance | Place of Marriage | Date of Marriage |
|------------|-----------------------|-------------------|----------------------|--------------------|------------------|-------------------|------------------|
| 2006000014 | LAGASSE,RICHARD R | HENNIKER,NH | WELCH,TAMMY L | HENNIKER,NH | HENNIKER | HENNIKER | 01/01/2006 |
| 2006000246 | WALLINGFORD,JAY L | HENNIKER,NH | NOVAK,CANDACE L | HENNIKER,NH | HENNIKER | HILLSBOROUGH | 01/21/2006 |
| 2006001117 | NORMANDEAU,CHRISTOPHE | HENNIKER,NH | O'BRIEN,KELLY A | CONCORD,NH | CONCORD | HENNIKER | 04/01/2006 |
| 2006001514 | MORGAN,RICHARD B | HENNIKER,NH | SAXON,BARBARA E | CHESTER SPRINGS,PA | HENNIKER | HOPKINTON | 04/26/2006 |
| 2006001575 | HUTCHINS,JAMES B | HENNIKER,NH | TAN,ZHANGLING | HENNIKER,NH | HENNIKER | CONCORD | 05/02/2006 |
| 2006001920 | JAMES,MARK G | HENNIKER,NH | HIGBEE,MELANIE A | HENNIKER,NH | EPSOM | EPSOM | 05/20/2006 |
| 2006002165 | BENARD,JOSHUA C | HENNIKER,NH | HUNTINGTON,MANDY L | HENNIKER,NH | HENNIKER | HILLSBOROUGH | 05/27/2006 |
| 2006003401 | BENN,ADAM R | HENNIKER,NH | CHRISTIAN,MELANIE L | HENNIKER,NH | HENNIKER | HENNIKER | 06/24/2006 |
| 2006003399 | CATER,JOHN A | HENNIKER,NH | KELLEY,DONNA J | HENNIKER,NH | HENNIKER | HENNIKER | 07/01/2006 |
| 2006003796 | KIMERY,HUGH D | HENNIKER,NH | DUEFIELD,CHRISTINA L | HENNIKER,NH | HILLSBOROUGH | HENNIKER | 07/08/2006 |
| 2006005915 | COLEMAN,DAVID A | HILLSBOROUGH,NH | CHALLENGER,DARLENE B | HENNIKER,NH | MANCHESTER | HILLSBOROUGH | 09/02/2006 |
| 2006006224 | DAVID,OWEN | HENNIKER,NH | PLACE,VALERIE L | HENNIKER,NH | CONCORD | AUBURN | 09/09/2006 |
| 2006006556 | HESS,CHRISTOPHER G | HENNIKER,NH | KEANE,TONYA J | HENNIKER,NH | HENNIKER | HENNIKER | 09/16/2006 |
| 2006007081 | SMITH,CHRISTOPHER T | HENNIKER,NH | WILES,AMY L | HENNIKER,NH | HENNIKER | HENNIKER | 09/30/2006 |
| 2006007917 | HAGERTY,SEAN M | GOFFSTOWN,NH | SWEET,CHELSEY A | HENNIKER,NH | CONCORD | HENNIKER | 10/17/2006 |
| 2006008263 | MCMANUS,MICHAEL J | HENNIKER,NH | SIMONS,TANYA L | HENNIKER,NH | HENNIKER | HENNIKER | 10/28/2006 |
| 2006008668 | BROWNE,KRISTIAN N | CONCORD,NH | WIEGARD,KATHERINE A | HENNIKER,NH | HENNIKER | HENNIKER | 11/18/2006 |
| 2006009258 | OLIVIER,JOSEPH R | HENNIKER,NH | DONOVAN,BRENDA L | HENNIKER,NH | MANCHESTER | MANCHESTER | 12/24/2006 |
| 2006009207 | URTZ,FREDERICK W | BEDFORD,NH | LAMBERT,JILL | HENNIKER,NH | MANCHESTER | BEDFORD | 12/26/2006 |

Total number of records 19



**TOWN OF HENNIKER
2 DEPOT HILL ROAD
HENNIKER, NH 03242**

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